



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301037

INVOICE # 813726

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301037
Defreze, Steven M. - 713376
Loan No. 7471919365
TC # 713376

PROFESSIONAL SERVICES

09/03/12	JDV	Draft monthly status update for client	L190	.10 hrs
09/10/12	JDV	Review Notice of Designation of Primary and Secondary Email Addresses	L250	.10 hrs
09/10/12	JAM	Access online docket and review recent case activity	L190	.30 hrs
09/21/12	JAM	Telephone call with J.McSweeney regarding Notice of Hearing	L210	.20 hrs

TOTAL FEES FOR THIS MATTER

\$116.30

BILLING SUMMARY

Jamie Mathews	.50 hrs	145.00 /hr	72.50
Jose D. Vega	.20 hrs	219.00 /hr	43.80

TOTAL FEES

0.70 hrs

\$116.30

TOTAL CHARGES FOR THIS INVOICE

\$116.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
0G2012-301037

INVOICE # 818633

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0G2012-301037
Defreze, Steven M. - 713376
Loan No. 7471919365
TC # 713376

PROFESSIONAL SERVICES

10/01/12	JDV	Draft status update for client	L190	.10 hrs
10/03/12	HTC	Review and analyze case status and next steps	L120	.10 hrs
10/03/12	JAM	Review calendaring issue with FSCalendar Clerk	L190	.20 hrs
10/08/12	JAM	Review emails with client regarding October 25th hearing on Motion for Summary Judgment	L230	.20 hrs
10/09/12	JAM	Access online docket and review for recent case activity	L190	.30 hrs
10/23/12	JDV	Analysis of federal law regarding claims	L120	2.40 hrs
10/23/12	JDV	Analysis of Defendant's Memorandum in Opposition of Motion for Summary Judgment, affidavit and 122 page exhibits	L120	1.60 hrs
10/23/12	JMH	Evaluate defenses to borrower's efforts to rescind	L120	.30 hrs
10/23/12	AHC	Review and analysis of documents related to lawsuit and preparation of hearing binder	L190	1.90 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OG2012-301037

FED ID NO. 63-0243316

10/24/12	AHC	Multiple conferences with foreclosure counsel regarding hearing and original note and mortgage	L110	.70 hrs
10/24/12	HTC	Consider arguments on motion for summary judgment hearing	L240	.30 hrs
10/24/12	JDV	Analysis of all pleadings, motions, client documents, and federal and state law in preparation of hearing on motions for summary judgment	L120	3.40 hrs
10/25/12	JDV	Attend hearing on motion for summary judgment	L450	1.30 hrs
10/25/12	JDV	Prepare for hearing on motions for summary judgment	L450	1.00 hrs
10/25/12	JDV	Meeting with M.McCarthy, defendant's attorney, regarding hearing and foreclosure sale	L450	.30 hrs
10/25/12	JDV	Receive and coordinate handling of original loan documents with local counsel	L190	.40 hrs
10/26/12	JDV	Email correspondence with client regarding entry of Final Judgment of Foreclosure	L190	.20 hrs
10/26/12	JAM	Review emails regarding exhibits to Motion for Summary Judgment	L240	.20 hrs
10/29/12	JAM	Review file and draft closing file memorandum	L190	.30 hrs
10/30/12	JDV	Review closing memo	L190	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OG2012-301037

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER

\$3,114.50

01	Copy Charges	
41	Computerized Legal Research-Westlaw	0.00
		0.00

BILLING SUMMARY

Hope Cannon	.40 hrs	315.00 /hr	126.00
Alecia H. Cockrell	2.60 hrs	145.00 /hr	377.00
Jamie Mathews	1.20 hrs	145.00 /hr	174.00
Jonathan Hooks	.30 hrs	241.00 /hr	72.30
Jose D. Vega	10.80 hrs	219.00 /hr	2,365.20

TOTAL FEES	15.30 hrs	\$3,114.50
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TOTAL CHARGES FOR THIS INVOICE	\$3,114.50
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301037

INVOICE # 820573

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301037
Defreze, Steven M. - 713376
Loan No. 7471919365
TC # 713376

EXPENSES

20	Airline Tickets	
21	Travel Expense	356.70
23	Meal Expense	379.54
		26.92

TOTAL COSTS FOR THIS MATTER \$763.16

TOTAL FEES	0.00 hrs	\$.00
TOTAL EXPENSES		\$763.16
TOTAL CHARGES FOR THIS INVOICE		\$763.16

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301037

INVOICE # 821115

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301037
Defreze, Steven M. - 713376
Loan No. 7471919365
TC # 713376

PROFESSIONAL SERVICES

11/01/12	JDV	Draft October 2012 status report for client	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER			\$21.90
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BILLING SUMMARY

Jose D. Vega	.10 hrs	219.00 /hr	21.90
TOTAL FEES	0.10 hrs		\$21.90
TOTAL CHARGES FOR THIS INVOICE			\$21.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301038

INVOICE # 813727

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301038
Lafitte, Robert M. - 703187
Loan No. 7438678286
TC # 703187

PROFESSIONAL SERVICES

09/04/12 MCG Prepare case status update	C300	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$64.60
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BILLING SUMMARY

Michael C. Griffin	.20 hrs	323.00 /hr	64.60
TOTAL FEES	0.20 hrs		\$64.60
TOTAL CHARGES FOR THIS INVOICE			\$64.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
0G2012-301038

INVOICE # 818634

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0G2012-301038
Lafitte, Robert M. - 703187
Loan No. 7438678286
TC # 703187

PROFESSIONAL SERVICES

10/02/12	MCG	Review pleadings and prepare case status update	C300	.20 hrs
10/11/12	YEN	Draft Notice of Hearing on Motion to Dismiss Defendant's Counterclaim	L210	.50 hrs
10/11/12	YEN	Correspondence to Richland County Court Clerk transmitting Notice of Hearing on Plaintiff's Motion to Dismiss Defendant's Claim for filing	L210	.10 hrs

TOTAL FEES FOR THIS MATTER

\$103.60

01 Copy Charges

0.00

BILLING SUMMARY

Michael C. Griffin	.20 hrs	323.00 /hr	64.60
Yvonne Nicholson	.60 hrs	65.00 /hr	39.00

TOTAL FEES

0.80 hrs

\$103.60

TOTAL CHARGES FOR THIS INVOICE

\$103.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301038

INVOICE # 821116

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301038
Lafitte, Robert M. - 703187
Loan No. 7438678286
TC # 703187

PROFESSIONAL SERVICES

11/01/12	MCG	Draft status report for client	C300	.10 hrs
11/20/12	LADA	Telephone conference with Clerk regarding setting hearing	L240B	.30 hrs
11/20/12	MCG	Correspondence with J.Ho regarding rescheduled hearing on motion to dismiss	C300	.10 hrs

TOTAL FEES FOR THIS MATTER \$84.10

BILLING SUMMARY

Michael C. Griffin	.20 hrs	323.00 /hr	64.60
Lucinda Kish	.30 hrs	65.00 /hr	19.50
TOTAL FEES 0.50 hrs \$84.10			
TOTAL CHARGES FOR THIS INVOICE \$84.10			

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301039

INVOICE # 813728

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301039
Wane, Amadou (US Bank v. Wane) - 702516
Loan No. 0359442126
TC # 702516

PROFESSIONAL SERVICES

09/04/12	AHC	Telephone conference and follow-up correspondence to Hillsborough County appeal clerk regarding supplement to record on appeal	L510	.40 hrs
09/04/12	AHC	Review trial and appellate dockets and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.40 hrs
09/05/12	AHC	Final review and revision of Designation of Email Addresses and correspondence to borrower regarding same	L510	.20 hrs
09/05/12	AHC	Receipt and review of correspondence from borrower with attachments	L510	.20 hrs
09/06/12	AHC	Review trial and appellate dockets for 2 appeal cases and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.50 hrs
09/06/12	NSR	Review and analyze deficiencies in discovery responses that are subject of competing motions to compel	L350	.80 hrs
09/12/12	RBB	Review and analysis of correspondence from borrower regarding attached pleadings for case status update	L140	.10 hrs



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OCTOBER 30, 2012

OG2012-301039

FED ID NO. 63-0243316

09/18/12	NSR	Review and analyze borrower's motion for release of funds to pay homeowner association dues	L250	.30 hrs
09/18/12	RBB	Review and analysis of letter to Judge M.Sisco regarding enclosed (proposed) order granting motion to release funds to pay HOA dues and the (proposed) order granting motion to release funds to pay HOA dues for case status update	L140	.20 hrs
09/18/12	RBB	Review and analysis of N.Voelker's response to motion for release of funds to pay HOA dues and proposed order granting the motion for case status update	L140	.10 hrs
09/19/12	RBB	Review of Defendant's Answer Affirmative Defenses and Counterclaims (Case 09-CA-002384)	L140	.20 hrs
09/19/12	RBB	Prepare correspondence to GMAC Representative to request fact package (Case 09-CA-002384)	L140	.10 hrs
09/19/12	RBB	Prepare correspondence to foreclosure counsel to request copy of case file (pleadings and other documents) (Case 09-CA-002384)	L140	.10 hrs
09/19/12	RBB	Review docket for motion for rent (Case 09-CA-002384)	L140	.10 hrs
09/19/12	RBB	Review case status with attorney	L140	.10 hrs
09/19/12	RBB	Draft designation of e-mail address for attorney review	L140	.20 hrs



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OCTOBER 30, 2012

OG2012-301039

FED ID NO. 63-0243316

09/20/12	RBB	Review of foreclosure case file received from foreclosure counsel in separate documents for uploading to extranet	L140	1.20 hrs
09/20/12	RBB	Conference with foreclosure counsel regarding request for foreclosure case file	L140	.10 hrs
09/20/12	RBB	Prepare Notice of appearance for attorney review	L140	.20 hrs
09/20/12	RBB	Research Hillsboro county (Florida) official records page for copy of mortgage with riders attached	L140	.50 hrs
09/20/12	RBB	Initial review of foreclosure case file received from foreclosure counsel	L140	1.00 hrs
09/20/12	RBB	Prepare Motion for Rent for attorney review	L140	.50 hrs
09/20/12	NSR	Review and analyze status of foreclosure action, including pleadings and discovery	L120	2.20 hrs
09/20/12	MPE	Research status of original case to compare to newest borrower case received.	L110	.70 hrs
09/20/12	RBB	Review update received for primary case for case status update	L140	.20 hrs
09/21/12	AC	Research Florida law for support for argument in appellate brief	L520	2.20 hrs
09/21/12	MAC	Research on briefing strategy	L520	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

0G2012-301039

FED ID NO. 63-0243316

09/21/12	RBB	Review and analysis of case file from foreclosure counsel in order to begin preparing ILAB and chronology for Case No 0902384	L140	1.10 hrs
09/21/12	RBB	Begin draft of ILAB and chronology for Case No 0902384	L140	.50 hrs
09/23/12	NSR	Review and analyze Florida law regarding impounded rents and property expenses	L120	.30 hrs
09/23/12	AC	Research Florida law for appellate briefing	L520	.40 hrs
09/24/12	AC	Continue drafting appellate brief	L520	1.40 hrs
09/24/12	CWH	Review and analyze issues with borrower's request that rental payments deposited with the court be used to pay HOA dues	L110	.20 hrs
09/24/12	NSR	Draft e-mail to tenant in subject property regarding court order to pay homeowner association dues from proceeds of October rent	L250	.10 hrs
09/24/12	NSR	Draft e-mail to client regarding borrower's motion to pay homeowner association dues from proceeds of October rent	L250	.10 hrs
09/30/12	AC	Continue drafting Answer Brief for appeal	L520	1.10 hrs

TOTAL FEES FOR THIS MATTER

\$3,536.80

01 Copy Charges

0.00



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OG2012-301039

FED ID NO. 63-0243316

35 Express Mail/Fedex

0.00

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Alecia H. Cockrell	1.70 hrs	145.00 /hr	246.50
Robert B. Benson	6.50 hrs	149.00 /hr	968.50
Aaron Chastain	5.10 hrs	193.00 /hr	984.30
Nader Raja	3.80 hrs	280.00 /hr	1,064.00
Mary Ann Couch	.30 hrs	195.00 /hr	58.50
Melisa P. Palmer	.70 hrs	149.00 /hr	104.30

TOTAL FEES 18.30 hrs \$3,536.80

TOTAL CHARGES FOR THIS INVOICE \$3,536.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OG2012-301039

INVOICE # 818635

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301039
Wane, Amadou (US Bank v. Wane) - 702516
Loan No. 0359442126
TC # 702516

PROFESSIONAL SERVICES

10/01/12	AHC	Review docket for 2 appellate matters and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.50 hrs
10/01/12	NSR	Draft status report for client	L120	.10 hrs
10/02/12	AC	Draft Appellee Brief and send to M.Ayers for review	L520	5.20 hrs
10/04/12	MJA	Revise appellee brief	L520	.50 hrs
10/05/12	AHC	Final review and revision of Brief of Appellee and correspondence to appellant regarding same	L520	.50 hrs
10/10/12	NSR	Review and analyze motion to substitute party	L120	.20 hrs
10/10/12	NSR	Draft e-mail to P.Stokes regarding case strategy, recent filings, and impact of bankruptcy stay	L120	.20 hrs
10/10/12	MCG	Review pleadings and revise notice of filing final supplemental order in bankruptcy	L210	.40 hrs
10/10/12	MCG	Review and revise motion for deposit of rents into court	L210	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OG2012-301039

FED ID NO. 63-0243316

10/10/12	MCG	Review and revise initial litigation analysis memorandum	L120	1.10 hrs
10/10/12	RBB	Review and analysis of Plaintiff's second motion to compel discovery as well as NOA filed by BABC in order to schedule motions hearing	L140	.30 hrs
10/10/12	RBB	Review and analysis of rules governing scheduling motions hearings in Hillsborough county (FL) in order to schedule motions hearing	L140	.20 hrs
10/10/12	RBB	Review of available dates/times for motions hearings on the Hillsborough county (FL) clerk of courts website with availability of attorneys who can appear for the hearing	L140	.30 hrs
10/11/12	RBB	Review motions hearing calendar for 13th judicial circuit (Florida) for available hearing dates and checked available hearing dates against M.Wilson's current calendar	L140	.20 hrs
10/12/12	RBB	Review motions hearing calendar for 13th judicial circuit (Florida) for available hearing dates and checked available hearing dates against M.Wilson's current calendar	L140	.20 hrs
10/21/12	NSR	Draft notice of bankruptcy regarding third party claims against GMAC Mortgage, LLC	L250	.30 hrs
10/22/12	CWH	Review and approve bankruptcy notice in the appellate case	L210	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3
NOVEMBER 17, 2012

OG2012-301039

FED ID NO. 63-0243316

10/22/12	AC	Draft notice of bankruptcy and file with district court of appeal	L510	1.00 hrs
10/22/12	AC	Review need for notice of bankruptcy in trial and appellate courts	L120	.20 hrs
10/22/12	AHC	Final review and revision of Notice of Bankruptcy for appeal case 1672 and correspondence to pro se appellant regarding same	L510	.40 hrs
10/23/12	RBB	Review and analysis of rules for e-filing/e-service in Hillsborough county (Florida)	L140	.20 hrs
10/23/12	RBB	Assist attorney in finalizing Notice of bankruptcy and supplemental servicing order	L140	.20 hrs
10/23/12	RBB	Prepare correspondence to parties on certificate of service regarding attached Notice of bankruptcy and supplemental servicing order	L140	.10 hrs
10/23/12	NSR	Review and revise notice of bankruptcy	L250	.20 hrs
10/24/12	RBB	Review motions hearing calendar for 13th judicial circuit (Florida) for available hearing dates and checked available hearing dates against M.Wilson's current calendar	L140	.20 hrs
10/24/12	RBB	Conference with Judicial Assistant about setting telephonic hearing	L140	.30 hrs
10/24/12	RBB	Review and analysis of opinion filed by the Court for case status update	L140	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OG2012-301039

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER

\$2,823.80

01	Copy Charges	
35	Express Mail/Fedex	0.00
		0.00

BILLING SUMMARY

Marc J. Ayers	.50 hrs	297.00 /hr	148.50
Christian W. Hancock	.10 hrs	330.00 /hr	33.00
Alecia H. Cockrell	1.40 hrs	145.00 /hr	203.00
Robert B. Benson	2.30 hrs	149.00 /hr	342.70
Michael C. Griffin	1.80 hrs	323.00 /hr	581.40
Aaron Chastain	6.40 hrs	193.00 /hr	1,235.20
Nader Raja	1.00 hrs	280.00 /hr	280.00

TOTAL FEES	13.50 hrs	\$2,823.80
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TOTAL CHARGES FOR THIS INVOICE	\$2,823.80
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301039

INVOICE # 820575

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301039

Wane, Amadou (US Bank v. Wane) - 702516

Loan No. 0359442126

TC # 702516

01 Copy Charges

0.00

TOTAL FEES 0.00 hrs \$.00

TOTAL CHARGES FOR THIS INVOICE \$.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301039

INVOICE # 821117

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301039
Wane, Amadou (US Bank v. Wane) - 702516
Loan No. 0359442126
TC # 702516

PROFESSIONAL SERVICES

11/01/12	AHC	Review docket and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.30 hrs
11/01/12	NSR	Revise status report for client	L190	.10 hrs
11/13/12	MPE	Review file to determine status of foreclosure action and motion to compel.	L110	.20 hrs
11/14/12	NSR	Review and analyze pleadings filed to date to determine additional items needed	L120	.90 hrs
11/15/12	NSR	Analyze discovery responses for deficiencies	L310	1.80 hrs
11/15/12	NSR	Correspondence with client regarding overall status of foreclosure action and procedural history	L120	.20 hrs
11/19/12	KK	Research and review judicial online scheduling system and available dates for telephonic hearing and email defendant to confirm date	L110	.40 hrs
11/20/12	KK	Emails with pro se defendant regarding availability for hearing date and status of case related to the bankruptcy	L110	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
NOVEMBER 30, 2012

OG2012-301039

FED ID NO. 63-0243316

11/20/12	NSR	Draft e-mail to borrower regarding impact of bankruptcy stay	L250	.10 hrs
11/26/12	AHC	Receipt and initial review of Order staying appeal	L510	.20 hrs
11/27/12	NSR	Draft motion to appear by telephone and proposed order regarding the same on second motion to compel	L350	.40 hrs
11/27/12	KK	Review and revise notice of hearing to reflect most current agreed upon date	L110	.50 hrs
11/27/12	KK	Research and review judicial procedures for noticing telephonic hearing in Hillsborough County, Florida	L110	.50 hrs
11/27/12	KK	Prepare for filing and e-service of documents	L110	.10 hrs
11/28/12	KK	Telephone call with judicial assistant regarding setting hearing on second motion to compel and discuss procedure going forward	L110	.30 hrs
11/28/12	NSR	Analyze strategy for second motion to compel	L350	.30 hrs

TOTAL FEES FOR THIS MATTER

\$1,486.30

BILLING SUMMARY

Alecia H. Cockrell	.50 hrs	145.00 /hr	72.50
Nader Raja	3.80 hrs	280.00 /hr	1,064.00
Melisa P. Palmer	.20 hrs	149.00 /hr	29.80
Kerry Keane	2.00 hrs	160.00 /hr	320.00



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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NOVEMBER 30, 2012

OG2012-301039

FED ID NO. 63-0243316

TOTAL FEES	6.50 hrs	\$1,486.30
TOTAL CHARGES FOR THIS INVOICE		\$1,486.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OG2012-301039

INVOICE # 830100

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301039
Wane, Amadou (US Bank v. Wane) - 702516
Loan No. 0359442126
TC # 702516

PROFESSIONAL SERVICES

12/01/12	NSR	Draft status report for client	L120	.10 hrs
12/02/12	AHC	Review docket and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.30 hrs
12/13/12	NSR	Review and analyze borrower's notice of filing signature affidavit	L310	.10 hrs
12/18/12	NSR	Correspondence with client regarding case status and remaining discovery motions	L120	.10 hrs
12/31/12	KK	Research and review foreclosure dockets to determine status of case and recent activity	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$145.70

BILLING SUMMARY

Alecia H. Cockrell	.30 hrs	145.00 /hr	43.50
Nader Raja	.30 hrs	280.00 /hr	84.00
Kerry Keane	.20 hrs	91.00 /hr	18.20
TOTAL FEES	0.80 hrs		\$145.70



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
JANUARY 23, 2013

OG2012-301039

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$145.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301041

INVOICE # 813729

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301041
Thigpen, Melissa (Estate of Ethel Malone) - 706770
Loan No. 0413280330
TC # 706770

PROFESSIONAL SERVICES

09/05/12	JJPH Work on reply in support of motion for summary judgment	L240	1.20 hrs
09/06/12	JJPH Review and revise reply brief in support of motion for summary judgment	L240	2.60 hrs
09/06/12	JJPH Begin work on response to Plaintiff's statement of additional facts	L240	.40 hrs
09/06/12	JJPH Prepare status report to client regarding motion for summary judgment	L120	.10 hrs
09/07/12	JJPH Review, edit, and finalize reply brief in support of motion for summary judgment	L240	1.00 hrs
09/07/12	JJPH Review, edit, and finalize GMAC's reply to Plaintiff's statement of additional facts	L240	1.30 hrs
09/12/12	JJPH Telephone call and email correspondence to chancery court clerk regarding summary judgment motion	L240	.20 hrs
09/14/12	JJPH Email correspondence from chancery court clerk regarding hearing on summary judgment motion	L240	.10 hrs
09/19/12	JJPH Email correspondence with Bo Luxman regarding bankruptcy filing	L250	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OG2012-301041

FED ID NO. 63-0243316

09/19/12	JJPH Review and analyze effect of automatic stay on plaintiff's claims	L120	.60 hrs
09/20/12	JJPH Review, edit, and finalize email regarding effect of automatic stay	L240	.50 hrs
09/20/12	JJPH Email correspondence with Bo Luxman regarding automatic stay	L240	.20 hrs

TOTAL FEES FOR THIS MATTER \$2,100.00

BILLING SUMMARY

Joshua J. Phillips	8.40 hrs	250.00 /hr	2,100.00
TOTAL FEES	8.40 hrs		\$2,100.00
TOTAL CHARGES FOR THIS INVOICE			\$2,100.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OG2012-301041

INVOICE # 818636

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301041
Thigpen, Melissa (Estate of Ethel Malone) - 706770
Loan No. 0413280330
TC # 706770

PROFESSIONAL SERVICES

10/02/12	JJPH Prepare status report to client regarding summary judgment hearing	L120	.10 hrs
10/02/12	JJPH Telephone conference with Katie Dutill regarding injunction bond	L240	.20 hrs
10/15/12	JJPH Email correspondence from Katie Dutill regarding settlement	L160	.10 hrs
10/16/12	JJPH Email correspondence regarding settlement	L160	.10 hrs
10/22/12	JJPH Review and analyze issues in connection with GMAC bankruptcy	L120	.10 hrs

TOTAL FEES FOR THIS MATTER

\$150.00

02 Postage Charges

0.00

BILLING SUMMARY

Joshua J. Phillips	.60 hrs	250.00 /hr	150.00
TOTAL FEES	0.60 hrs		\$150.00



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OG2012-301041

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$150.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301041

INVOICE # 821118

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301041
Thigpen, Melissa (Estate of Ethel Malone) - 706770
Loan No. 0413280330
TC # 706770

PROFESSIONAL SERVICES

11/02/12	JJPH Prepare status report to client regarding remaining issues	L120	.10 hrs
11/06/12	JJPH Email correspondence with K.Dutill regarding settlement	L160	.10 hrs
11/13/12	JJPH Email correspondence regarding distribution of injunction bond amounts	L160	.10 hrs
11/20/12	JJPH Email correspondence with court clerk regarding hearing on distribution of injunction bond amounts	L160	.10 hrs
11/27/12	JJPH Email correspondence regarding agreement on distribution of injunction bond amounts	L160	.10 hrs

TOTAL FEES FOR THIS MATTER \$125.00

BILLING SUMMARY

Joshua J. Phillips	.50 hrs	250.00 /hr	125.00
TOTAL FEES	0.50 hrs		\$125.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
NOVEMBER 30, 2012

OG2012-301041

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$125.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OG2012-301041

INVOICE # 830101

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301041
Thigpen, Melissa (Estate of Ethel Malone) - 706770
Loan No. 0413280330
TC # 706770

PROFESSIONAL SERVICES

12/04/12	JJPH Prepare status report to client regarding agreement on distribution of injunction bond amounts	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$25.00
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BILLING SUMMARY

Joshua J. Phillips	.10 hrs	250.00 /hr	25.00
TOTAL FEES	0.10 hrs		\$25.00
TOTAL CHARGES FOR THIS INVOICE			\$25.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OG2012-301042

INVOICE # 818637

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301042
Ruiz, Juan - 699974
947 Castledale Drive, Houston, TX 77037
Loan No. 0475848628
TC # 699974

PROFESSIONAL SERVICES

10/05/12	phn	Draft email to case manager regarding GMAC's request for case information on motions filed pre-bankruptcy and orders entered post bankruptcy	L120	1.10 hrs
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TOTAL FEES FOR THIS MATTER	\$220.00
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EXPENSES

01	Copy Charges	0.00
07	Filing Fees	14.06

TOTAL COSTS FOR THIS MATTER	\$14.06
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BILLING SUMMARY

Preston H. Neel	1.10 hrs	200.00 /hr	220.00
TOTAL FEES	1.10 hrs		\$220.00
TOTAL EXPENSES			\$14.06



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
NOVEMBER 17, 2012

OG2012-301042

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$234.06

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301043

INVOICE # 813730

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301043
Orwick, David - 718267
Loan No. 0601800717
TC # 718267

PROFESSIONAL SERVICES

09/04/12	JMH	Receive and review hard copy of re-notice of special-set hearing and notice of service of same	L450	.20 hrs
09/10/12	JMH	Draft status report for client	L120	.10 hrs
09/10/12	JMH	E-mails to and from client regarding notice of bankruptcy	L210	.20 hrs
09/10/12	JDV	Review correspondence from J.Gay regarding representation at mediation	L190	.10 hrs
09/11/12	JAM	Access online docket and review recent case activity	L190	.30 hrs
09/17/12	JMH	Receive and review notice of electronic mail address designations	L210	.10 hrs

TOTAL FEES FOR THIS MATTER \$210.00

EXPENSES

07	Filing Fees	5.00
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TOTAL COSTS FOR THIS MATTER \$5.00



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
OCTOBER 30, 2012

OG2012-301043

FED ID NO. 63-0243316

BILLING SUMMARY

Jamie Mathews	.30 hrs	145.00 /hr	43.50
Jonathan Hooks	.60 hrs	241.00 /hr	144.60
Jose D. Vega	.10 hrs	219.00 /hr	21.90
TOTAL FEES	1.00 hrs		\$210.00
TOTAL EXPENSES			\$5.00
TOTAL CHARGES FOR THIS INVOICE			\$215.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OG2012-301043

INVOICE # 818638

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301043
Orwick, David - 718267
Loan No. 0601800717
TC # 718267

PROFESSIONAL SERVICES

10/02/12	JMH	Draft status report to client	L120	.10 hrs
10/02/12	JMH	Telephone conference with client regarding notice of bankruptcy and motion of withdrawal	L120	.10 hrs
10/02/12	JAM	Access online docket and review recent case activity	L190	.30 hrs
10/05/12	AHC	Draft summary of case pursuant to bankruptcy counsel's request and correspondence to P.Stokes regarding same	L190	.40 hrs
10/08/12	JMH	Evaluate procedural posture of matter in light of bankruptcy	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$197.90

EXPENSES

07	Filing Fees	5.00
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TOTAL COSTS FOR THIS MATTER \$5.00



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
NOVEMBER 17, 2012

OG2012-301043

FED ID NO. 63-0243316

BILLING SUMMARY

Alecia H. Cockrell	.40 hrs	145.00 /hr	58.00
Jamie Mathews	.30 hrs	145.00 /hr	43.50
Jonathan Hooks	.40 hrs	241.00 /hr	96.40
TOTAL FEES			
	1.10 hrs		\$197.90
TOTAL EXPENSES			
			\$5.00
TOTAL CHARGES FOR THIS INVOICE			
			<u>\$202.90</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301043

INVOICE # 820577

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301043
Orwick, David - 718267
Loan No. 0601800717
TC # 718267

EXPENSES

07	Filing Fees	5.00
TOTAL COSTS FOR THIS MATTER		\$5.00

TOTAL FEES	0.00 hrs	\$.00
TOTAL EXPENSES		\$5.00
TOTAL CHARGES FOR THIS INVOICE		\$5.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301043

INVOICE # 821119

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301043
Orwick, David - 718267
Loan No. 0601800717
TC # 718267

PROFESSIONAL SERVICES

11/07/12	JMH	Receive and review notice of filing certified copies	L210	.20 hrs
11/08/12	JMH	Draft status report for client	L120	.10 hrs
11/09/12	JMH	Receive and review request for compulsory judicial notice	L210	.10 hrs
11/12/12	JMH	Receive and review letter from Kentucky counsel representing K.Orwick	L120	.10 hrs
11/12/12	JMH	E-mails to and from client regarding letter from Kentucky counsel	L120	.30 hrs
11/12/12	JAM	Pull online docket and review for recent case activity	L190	.30 hrs
11/13/12	JMH	Receive and review request for compulsory judicial notice	L210	.20 hrs
11/13/12	JMH	Receive and review order deferring ruling on summary-judgment motion	L210	.20 hrs
11/14/12	JMH	Receive and review notice of special-set hearing on summary-judgment motion regarding count 2 of complaint	L450	.20 hrs
11/16/12	DCL	Analyze summary judgment briefs and Court's order	L120	1.00 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
NOVEMBER 30, 2012

OG2012-301043

FED ID NO. 63-0243316

11/17/12	JMH	Evaluate appropriate procedure for withdrawing as counsel	L120	.20 hrs
11/17/12	AHC	Review docket to determine status of order on Motion to Withdraw and memorandum regarding change in judicial assignment	L110	.20 hrs
11/17/12	AHC	Draft proposed order and correspondence to newly assigned judge for attorney review	L250	.70 hrs
11/17/12	AHC	Prepare motion packet for submission to judge	L250	.40 hrs
11/28/12	JMH	Review and analyze motion of withdrawal and approve for submission	L250	.10 hrs

TOTAL FEES FOR THIS MATTER \$1,017.70

BILLING SUMMARY

Dana C. Lumsden	1.00 hrs	376.00 /hr	376.00
Alecia H. Cockrell	1.30 hrs	145.00 /hr	188.50
Jamie Mathews	.30 hrs	145.00 /hr	43.50
Jonathan Hooks	1.70 hrs	241.00 /hr	409.70
TOTAL FEES	4.30 hrs		\$1,017.70
TOTAL CHARGES FOR THIS INVOICE			\$1,017.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OG2012-301043

INVOICE # 830103

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301043
Orwick, David - 718267
Loan No. 0601800717
TC # 718267

PROFESSIONAL SERVICES

12/03/12	CWH	Review and analyze status of the foreclosure and judgment efforts by default counsel (since BABC has not yet been allowed to withdraw by the court)	L210	.20 hrs
12/03/12	MPE	Research docket to determine current status and determine current default counsel	L110	.40 hrs
12/03/12	JMH	Evaluate status of matter	L120	.20 hrs
12/10/12	JMH	Draft status report for client	L120	.10 hrs
12/12/12	DCL	Prepare withdrawal papers	L120	.20 hrs
12/13/12	DCL	Advise GMACM regarding case resolution	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$348.30

EXPENSES

07	Filing Fees	5.00
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TOTAL COSTS FOR THIS MATTER \$5.00



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

OG2012-301043

FED ID NO. 63-0243316

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Dana C. Lumsden	.40 hrs	376.00 /hr	150.40
Jonathan Hooks	.30 hrs	241.00 /hr	72.30
Melisa P. Palmer	.40 hrs	149.00 /hr	59.60
TOTAL FEES	1.30 hrs		\$348.30
TOTAL EXPENSES			\$5.00
TOTAL CHARGES FOR THIS INVOICE			\$353.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0G2012-301044

INVOICE # 813731

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0G2012-301044
Melinder, Christina (Flat) - 690220
Loan No. 7429589419
TC # 690220

PROFESSIONAL SERVICES

09/05/12	phn	Review procedural posture and determine status of pending motion for summary judgment and replies	L120	.40 hrs
09/06/12	phn	Draft September status update	L190	.20 hrs
09/11/12	phn	Analysis of pleadings and effect of bankruptcy order	L120	.30 hrs
09/11/12	phn	Draft notice of bankruptcy	L210	.60 hrs
09/11/12	HTC	Consider whether notice of bankruptcy is needed	L120	.10 hrs
09/24/12	phn	Draft correspondence on necessity of notice of bankruptcy	L120	.30 hrs
09/24/12	CWH	Review and analyze issues with borrower's suit for attorneys' fees and bankruptcy stay impact	L210	.20 hrs
09/25/12	MST	Draft Notice of Bankruptcy and Supplemental Servicing Order and prepare for filing and service	L210	.70 hrs
09/25/12	MCG	Review and revise notice of filing final supplemental bankruptcy order	L210	.40 hrs

TOTAL FEES FOR THIS MATTER

\$691.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
OCTOBER 30, 2012

OG2012-301044

FED ID NO. 63-0243316

01 Copy Charges

0.00

BILLING SUMMARY

Melanie Thompson	.70 hrs	150.00 /hr	105.00
Hope Cannon	.10 hrs	315.00 /hr	31.50
Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Michael C. Griffin	.40 hrs	323.00 /hr	129.20
Preston H. Neel	1.80 hrs	200.00 /hr	360.00

TOTAL FEES 3.20 hrs \$691.70

TOTAL CHARGES FOR THIS INVOICE \$691.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OG2012-301044

INVOICE # 818639

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301044
Melinder, Christina (Flat) - 690220
Loan No. 7429589419
TC # 690220

PROFESSIONAL SERVICES

10/01/12	phn	Draft October 2012 status update	L190	.20 hrs
10/03/12	phn	Communications with the Court regarding sua sponte hearing on Homecomings bankruptcy	L230	.40 hrs
10/03/12	phn	Prepare for Thursday's hearing on Homecomings bankruptcy	L230	.30 hrs
10/04/12	HTC	Telephone conference with the court	L120	.20 hrs
10/04/12	phn	Attend sua sponte hearing on Homecomings' bankruptcy	L230	.80 hrs
10/04/12	phn	Plan and prepare for sua sponte hearing on Homecomings' notice of bankruptcy	B110	.50 hrs
10/05/12	phn	Draft email to P.Stokes regarding judge's request for a joint status report on Homecomings' bankruptcy	L120	.50 hrs
10/12/12	phn	Draft and review communications regarding joint status report on bankruptcy	L120	.60 hrs
10/15/12	phn	Draft email to opposing counsel and case manager related to Court's order to submit joint status report on Homecomings bankruptcy	L120	.40 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
NOVEMBER 17, 2012

OG2012-301044

FED ID NO. 63-0243316

10/15/12	phn	Review and analyze email correspondence from case manager regarding bankruptcy and joint status report	L120	.50 hrs
10/15/12	HTC	Exchange emails with client and opposing counsel regarding effect of bankruptcy stay	L120	.10 hrs
10/17/12	phn	Phone call from opposing counsel R.Edwards	L120	.30 hrs
10/19/12	MST	Finalize Joint Status Report and prepare for filing and service	L210	.40 hrs
10/19/12	phn	Revise, edit, and file joint status report	L210	2.10 hrs
10/23/12	phn	Review and analysis of Court's order staying all claims	L120	.20 hrs

TOTAL FEES FOR THIS MATTER

\$1,514.50

BILLING SUMMARY

Melanie Thompson	.40 hrs	150.00 /hr	60.00
Hope Cannon	.30 hrs	315.00 /hr	94.50
Preston H. Neel	6.80 hrs	200.00 /hr	1,360.00

TOTAL FEES 7.50 hrs \$1,514.50

TOTAL CHARGES FOR THIS INVOICE \$1,514.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301044

INVOICE # 821120

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301044
Melinder, Christina (Flat) - 690220
Loan No. 7429589419
TC # 690220

PROFESSIONAL SERVICES

11/01/12	phn	Draft status report for client	L190	.20 hrs
TOTAL FEES FOR THIS MATTER				\$40.00

BILLING SUMMARY

Preston H. Neel	.20 hrs	200.00 /hr	40.00
TOTAL FEES	0.20 hrs		\$40.00
TOTAL CHARGES FOR THIS INVOICE			\$40.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OG2012-301044

INVOICE # 830105

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301044
Melinder, Christina (Flat) - 690220
Loan No. 7429589419
TC # 690220

PROFESSIONAL SERVICES

12/03/12	phn	Draft status report for client	L190	.20 hrs
TOTAL FEES FOR THIS MATTER				\$40.00

BILLING SUMMARY

Preston H. Neel	.20 hrs	200.00 /hr	40.00
TOTAL FEES	0.20 hrs		\$40.00
TOTAL CHARGES FOR THIS INVOICE			\$40.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301045

INVOICE # 813732

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301045
Moulds, Dan D. and Crystle M. - 715979
Loan No. 7434172565
TC # 715979

PROFESSIONAL SERVICES

09/04/12	JJPH Prepare status report to client regarding settlement and closing	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER			\$25.00
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BILLING SUMMARY

Joshua J. Phillips	.10 hrs	250.00 /hr	25.00
TOTAL FEES			0.10 hrs
			\$25.00
TOTAL CHARGES FOR THIS INVOICE			\$25.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OG2012-301045

INVOICE # 818640

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301045
Moulds, Dan D. and Crystle M. - 715979
Loan No. 7434172565
TC # 715979

PROFESSIONAL SERVICES

10/02/12	JJPH Prepare status report to client regarding closing memorandum	L120	.10 hrs
10/02/12	JJPH Complete closing memorandum	L120	.30 hrs
10/03/12	JJPH Email correspondence to client regarding closing memorandum	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$125.00

BILLING SUMMARY

Joshua J. Phillips	.50 hrs	250.00 /hr	125.00
TOTAL FEES	0.50 hrs		\$125.00
TOTAL CHARGES FOR THIS INVOICE			\$125.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301047

INVOICE # 813733

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301047
Hooker, Ashley (Hooker v. GMAC) - 713410
Loan 654904136
TC # 713410

PROFESSIONAL SERVICES

09/04/12	ES	Status update on extranet re: court ordered case stayed pending bankruptcy	L240B	.10 hrs
09/20/12	ES	Read court notation regarding plaintiff's counsel advised court that bankruptcy expected to be discharged by January and order that counsel will provide status update on Dec. 11	L240B	.10 hrs

TOTAL FEES FOR THIS MATTER \$37.00

BILLING SUMMARY

Erin Saltaformaggio	.20 hrs	185.00 /hr	37.00
TOTAL FEES	0.20 hrs		\$37.00
TOTAL CHARGES FOR THIS INVOICE			\$37.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 19, 2012
0G2012-301047

INVOICE # 818848

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0G2012-301047
Hooker, Ashley (Hooker v. GMAC) - 713410
Loan 654904136
TC # 713410

PROFESSIONAL SERVICES

10/01/12	ES	Status update on extranet	L240B	.10 hrs
10/05/12	ES	E-mail correspondence with client re notice of bankruptcy	L240B	.10 hrs

TOTAL FEES FOR THIS MATTER \$37.00

BILLING SUMMARY

Erin Saltaformaggio	.20 hrs	185.00 /hr	37.00
TOTAL FEES	0.20 hrs		\$37.00
TOTAL CHARGES FOR THIS INVOICE			\$37.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301047

INVOICE # 821121

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301047
Hooker, Ashley (Hooker v. GMAC) - 713410
Loan 654904136
TC # 713410

PROFESSIONAL SERVICES

11/01/12	ES	Draft status report for client re: case stayed pending bankruptcy	L240B	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$18.50
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BILLING SUMMARY

Erin Saltaformaggio	.10 hrs	185.00 /hr	18.50
TOTAL FEES	0.10 hrs		\$18.50
TOTAL CHARGES FOR THIS INVOICE			\$18.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OG2012-301047

INVOICE # 830107

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301047
Hooker, Ashley (Hooker v. GMAC) - 713410
Loan 654904136
TC # 713410

PROFESSIONAL SERVICES

12/03/12 ES Draft status update on extranet re: case L240B .10 hrs
stayed pending bankruptcy

TOTAL FEES FOR THIS MATTER \$18.50

BILLING SUMMARY

Erin Saltaformaggio	.10 hrs	185.00 /hr	18.50
TOTAL FEES	0.10 hrs		\$18.50
TOTAL CHARGES FOR THIS INVOICE			\$18.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301049

INVOICE # 813734

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301049
Prappas, George (American National Title v. GMAC) - 714803
Loan No. 7438832008
TC # 714803

PROFESSIONAL SERVICES

09/03/12	KSA	Status report regarding finalizing settlement agreement	L120	.10 hrs
09/11/12	KSA	Review signed settlement and provide to plaintiff's counsel to finalize settlement and dismissal	L120	.30 hrs
09/19/12	GP	Review and analyze changes to settlement agreement	L160	.80 hrs
09/20/12	GP	Revise settlement agreement to incorporate opposing counsel's changes	L160	.40 hrs
09/20/12	GP	Draft e-mail to client representative regarding settlement agreement	L160	.50 hrs
09/21/12	GP	Draft e-mails to opposing counsel regarding settlement agreement	L160	.60 hrs
09/25/12	GP	Draft e-mails to opposing counsel regarding settlement agreement	L160	.80 hrs
09/25/12	GP	Revise settlement agreement	L160	.20 hrs
09/25/12	GP	Telephone conference with client representative regarding settlement agreement	L160	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OG2012-301049

FED ID NO. 63-0243316

09/25/12	GP	Draft e-mail to client representative regarding settlement	L160	.30 hrs
09/27/12	GP	Draft e-mail to opposing counsel regarding settlement agreement	L120	.30 hrs
09/27/12	GP	Telephone conference with opposing counsel regarding settlement agreement	L120	.40 hrs
09/27/12	KSA	Email communications regarding finalizing settlement	L120	.30 hrs

TOTAL FEES FOR THIS MATTER

\$988.60

41 Computerized Legal Research-Westlaw

0.00

BILLING SUMMARY

Keith S. Anderson	.70 hrs	223.00 /hr	156.10
Grant Premo	4.50 hrs	185.00 /hr	832.50

TOTAL FEES 5.20 hrs \$988.60

TOTAL CHARGES FOR THIS INVOICE \$988.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OG2012-301049

INVOICE # 818641

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301049
Prappas, George (American National Title v. GMAC) - 714803
Loan No. 7438832008
TC # 714803

PROFESSIONAL SERVICES

10/01/12	KSA	Draft case status report regarding final zing settlement	L120	.10 hrs
10/01/12	GP	Consider strategy for proceeding with settlement	L120	.30 hrs
10/02/12	GP	Review Rule 11 agreement	L160	.50 hrs
10/02/12	GP	Draft e-mail to client representative regarding Rule 11 agreement and settlement agreement	L160	.60 hrs
10/03/12	GP	Draft e-mail to opposing counsel regarding settlement agreement	L160	.60 hrs
10/03/12	GP	Telephone conference with opposing counsel regarding settlement agreement	L160	.50 hrs
10/04/12	GP	Telephone conference with client representative regarding settlement agreement	L160	.10 hrs
10/04/12	GP	Analyze documents related to settlement	L160	.90 hrs
10/05/12	GP	Telephone conference with opposing counsel regarding settlement agreement	L160	.40 hrs
10/05/12	GP	Draft e-mail to client representative regarding settlement agreement	L160	.20 hrs



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PAGE 2
NOVEMBER 17, 2012

OG2012-301049

FED ID NO. 63-0243316

10/12/12	KSA	Review email communication from counsel regarding finalizing settlement and send to P.Stokes with discussion	L120	.40 hrs
10/12/12	GP	Review documents and evaluate strategy for completing settlement	L120	1.20 hrs
10/12/12	GP	Review and analyze documents to consider possible production to complete settlement	L160	2.40 hrs
10/15/12	GP	Draft letter to opposing counsel regarding settlement agreement	L160	2.30 hrs
10/15/12	GP	Review documents to be produced with settlement agreement for confidentiality issues	L160	.80 hrs
10/15/12	GP	Draft confidentiality agreement	L160	1.70 hrs
10/15/12	GP	Consider strategy for completing settlement	L160	.80 hrs
10/15/12	KSA	Research relationship between parties to finalize settlement agreement with counsel	L120	1.00 hrs
10/15/12	KSA	Conference call with P.Stokes and G.Albright regarding settlement	L120	.30 hrs
10/16/12	KSA	Review and edit letter to plaintiff's counsel and POA to provide to plaintiff to finalize settlement agreement	L120	.30 hrs
10/16/12	GP	Review and analyze documents related to settlement	L160	2.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OG2012-301049

FED ID NO. 63-0243316

10/16/12	GP	Revise letter to opposing counsel regarding settlement	L160	.40 hrs
10/16/12	GP	Consider strategy regarding completing settlement	L160	.60 hrs
10/17/12	GP	Draft e-mail to opposing counsel regarding settlement	L160	.30 hrs
10/18/12	GP	Draft e-mail to client representative regarding settlement	L120	.50 hrs
10/18/12	GP	Review and analyze e-mail from opposing counsel	L120	.20 hrs
10/18/12	GP	Review and analyze additional documents for possible production to complete settlement	L160	1.50 hrs
10/24/12	GP	Draft e-mail to opposing counsel regarding settlement	L160	.40 hrs
10/25/12	GP	Draft e-mail to client representative regarding settlement	L210	.50 hrs
10/25/12	GP	Review and analyze documents to possibly produce in settlement	L210	.50 hrs
10/31/12	GP	Consider strategy regarding completing settlement agreement	L120	.30 hrs

TOTAL FEES FOR THIS MATTER

\$4,334.80

01	Copy Charges	
35	Express Mail/Fedex	0.00
41	Computerized Legal Research-Westlaw	0.00
		0.00



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OG2012-301049

FED ID NO. 63-0243316

BILLING SUMMARY

Keith S. Anderson	2.10 hrs	223.00 /hr	468.30
Grant Premo	20.90 hrs	185.00 /hr	3,866.50
TOTAL FEES			
	23.00 hrs		\$4,334.80
TOTAL CHARGES FOR THIS INVOICE			
			\$4,334.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0G2012-301049

INVOICE # 821122

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0G2012-301049
Prappas, George (American National Title v. GMAC) - 714803
Loan No. 7438832008
TC # 714803

PROFESSIONAL SERVICES

11/01/12	KSA	Draft status report regarding settlement with BONY	L120	.10 hrs
11/02/12	GP	Prepare for call with client representative regarding issues surrounding settlement	L160	1.20 hrs
11/02/12	GP	Telephone conference with client representative regarding issues surrounding settlement	L160	.20 hrs
11/05/12	GP	Draft e-mail to client representative regarding settlement agreement	L160	.20 hrs
11/05/12	GP	Review and analyze e-mail from opposing counsel regarding settlement agreement and consider strategy	L160	.70 hrs
11/05/12	KSA	Review email from plaintiff's counsel and analyze RFC resolutions and POA	L120	.50 hrs
11/06/12	KSA	Email and telephone discussions with P.Stokes regarding finalizing settlement	L110	.30 hrs
11/06/12	KSA	Telephone discussion with BONY's representative regarding signing agreement	L160	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
NOVEMBER 30, 2012

OG2012-301049

FED ID NO. 63-0243316

11/06/12	KSA	Draft signature agreement for BONY's representative and send to P.Stokes for review	L160	.50 hrs
11/06/12	GP	Draft memo regarding status of action and settlement	L160	.80 hrs
11/06/12	GP	Draft e-mail to client representative regarding settlement	L160	.40 hrs
11/07/12	GP	Telephone conference with opposing counsel regarding settlement agreement	L160	.10 hrs
11/07/12	GP	Consider strategy for completing settlement	L160	.60 hrs
11/07/12	KSA	Telephone discussion with Schwarz's counsel regarding signatures	L120	.20 hrs
11/07/12	KSA	Review of correspondence for status of requests	L120	.20 hrs
11/07/12	KSA	Email to B&NY's representative with documents to be signed and guidance	L120	.20 hrs
11/08/12	KSA	Multiple telephone and email discussions with P.Stokes and BONY's representative regarding finalizing settlement	L120	1.00 hrs
11/13/12	KSA	Communications with BONY's representatives regarding signing of documents to finalize settlement	L120	.30 hrs
11/13/12	GP	Draft e-mail to opposing counsel regarding settlement agreement	L160	.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3
NOVEMBER 30, 2012

OG2012-301049

FED ID NO. 63-0243316

11/27/12	KSA	Review settlement agreement and correspondence from plaintiff's counsel and forward to G.Albright and P.Stokes	L160	.20 hrs
11/28/12	KSA	Draft letter and send original deed to plaintiff's counsel with agreed final order to complete settlement	L120	.30 hrs
11/29/12	KSA	Receipt of settlement check and forwarded to G.Albright and email communications with plaintiff's counsel regarding final dismissal	L110	.30 hrs

TOTAL FEES FOR THIS MATTER

\$1,850.70

01 Copy Charges

0.00

BILLING SUMMARY

Keith S. Anderson	4.40 hrs	223.00 /hr	981.20
Grant Premo	4.70 hrs	185.00 /hr	869.50

TOTAL FEES

9.10 hrs

\$1,850.70

TOTAL CHARGES FOR THIS INVOICE

\$1,850.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OG2012-301049

INVOICE # 830109

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301049
Prappas, George (American National Title v. GMAC) - 714803
Loan No. 7438832008
TC # 714803

PROFESSIONAL SERVICES

12/20/12	KSA	Response email to G.Albright regarding rescission of FCL and final disposition of case	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER \$44.60

BILLING SUMMARY

Keith S. Anderson	.20 hrs	223.00 /hr	44.60
TOTAL FEES	0.20 hrs		\$44.60
TOTAL CHARGES FOR THIS INVOICE			\$44.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301050

INVOICE # 813735

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301050
Parker, Michael & Nancy - 707812
Loan No. 7412632697
TC # 707812

PROFESSIONAL SERVICES

09/04/12	BG	Correspondence with client regarding trial postponement and order of hearing outstanding motions	L230	.20 hrs
09/04/12	JHP	Emails to/from client contact K.Dutill to discuss update on case and pre-trial conference and upcoming trial setting and general strategy	L120	.40 hrs
09/05/12	ABB	Analysis and review of file materials and update notebook in preparation for upcoming hearing on Motion to Strike	L110	.90 hrs
09/05/12	JHP	Emails to/from client contact K.Dutill to discuss upcoming hearing on motion to strike and pre-trial conference	L120	.20 hrs
09/05/12	JHP	Email to and phone call from counsel for borrowers to discuss upcoming pre-trial conference and general status of case	L190	.20 hrs
09/05/12	JHP	Review response to Motion to Strike filed by borrowers on eve of hearing on Motion to Strike	L250	.40 hrs
09/05/12	BG	Correspondence with client regarding trial posture and scheduling	L230	.10 hrs
09/06/12	BG	Correspondence regarding Court ruling	L120	.20 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
OCTOBER 30, 2012

OG2012-301050

FED ID NO. 63-0243316

09/06/12	JHP	Review multiple motions still pending before court in preparation for motions hearing and pre-trial conference with court	L240	2.80 hrs
09/06/12	JHP	Attend pre-trial and motions hearing and discuss motions and trial issues with Court and opposing counsel	L450	2.40 hrs
09/06/12	JHP	Numerous emails and phone calls to/from client to discuss outcome of pre-trial and motions hearing and to discuss trial date and pre-trial issues and settlement possibilities and to notify of exact trial setting and date by court	L450	.80 hrs
09/06/12	JHP	Draft and file response to opposition brief to motion to strike filed by borrowers on eve of motions hearing	L240	1.80 hrs
09/06/12	JHP	Research state law on issue of timeliness of filing of motion to strike evidentiary submission of borrowers in opposition to motion to strike	L240	1.20 hrs
09/06/12	JHP	Review notice from court regarding trial scheduling calendar for week of trial and email court to discuss trial schedule	L450	.20 hrs
09/06/12	JHP	Revise and edit trial memo at client's request	L440	.80 hrs
09/06/12	ABB	Assimilation and compilation of borrower's Reply to Motion to Strike and update pleadings file	L110	.20 hrs
09/07/12	SMC	Meeting with J.Patterson on trustee issue	L190	.40 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
OCTOBER 30, 2012

OG2012-301050

FED ID NO. 63-0243316

09/07/12	BG	Correspondence with client regarding witness and exhibit lists and settlement before trial	L160	.20 hrs
09/07/12	BG	Correspondence call with client regarding settlement	L160	.20 hrs
09/07/12	JHP	Revise and edit trial memo and trial budget and send to client for review	L440	1.00 hrs
09/07/12	JHP	Numerous phone calls and emails to/from counsel for borrowers to discuss settlement offers and counter-offers and to finalize and confirm settlement terms	L160	1.00 hrs
09/07/12	JHP	Numerous phone calls and emails to/from client contact to discuss issues for upcoming trial and to discuss settlement offers and counter-offers from borrowers and to confirm settlement terms	L160	1.30 hrs
09/07/12	JHP	Revise and edit exhibit list and witness lists for trial	L440	.70 hrs
09/07/12	JHP	Emails to/from court to discuss trial setting next week and to notify of settlement	L450	.20 hrs
09/10/12	ABB	Assimilation and compilation of stamped filing from the Court regarding response to Motion to Strike and update pleading regarding same	L110	.20 hrs
09/11/12	JHP	Draft and edit settlement agreement and sent to client contact for review	L160	.70 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4
OCTOBER 30, 2012

OG2012-301050

FED ID NO. 63-0243316

09/17/12	JHP	Email from counsel for borrowers to discuss status of settlement agreement	L160	.10 hrs
09/18/12	JHP	Email to client contact to check on update on settlement agreement	L160	.10 hrs

TOTAL FEES FOR THIS MATTER \$4,502.70

EXPENSES

01	Copy Charges	
21	Travel Expense	0.00
23	Meal Expense	261.96
		12.00

TOTAL COSTS FOR THIS MATTER \$273.96

BILLING SUMMARY

Stewart M. Cox	.40 hrs	358.00 /hr	143.20
Allison Burke	1.30 hrs	150.00 /hr	195.00
Jon H. Patterson	16.30 hrs	245.00 /hr	3,993.50
Blake Goodsell	.90 hrs	190.00 /hr	171.00

TOTAL FEES 18.90 hrs \$4,502.70

TOTAL EXPENSES \$273.96

TOTAL CHARGES FOR THIS INVOICE \$4,776.66

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OG2012-301050

INVOICE # 818642

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301050
Parker, Michael & Nancy - 707812
Loan No. 7412632697
TC # 707812

PROFESSIONAL SERVICES

10/01/12	JHP	Email to client contact K.Dutill to check on status of draft settlement agreement	L160	.10 hrs
10/01/12	BG	Draft status update regarding final settlement arrangements	L190	.10 hrs
10/03/12	JHP	Emails to/from client contact K.Dutill to discuss settlement agreement draft	L160	.20 hrs
10/05/12	JHP	Emails to/from client contact K.Dutill to discuss update on client's review of settlement agreement draft	L160	.10 hrs
10/10/12	JHP	Review order from court setting deadline to file settlement paperwork	L230	.10 hrs
10/10/12	JHP	Email to client contact K.Dutill to check on status of settlement agreement and forwarding revised settlement agreement	L160	.20 hrs
10/10/12	JHP	Revise and edit settlement agreement with changes suggested by client	L160	.40 hrs
10/11/12	JHP	Emails to/from client to discuss revisions and edits to settlement agreement	L160	.20 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
NOVEMBER 17, 2012

OG2012-301050

FED ID NO. 63-0243316

10/11/12	ABB	Receive and review Settlement Order from Judge Reid and update file regarding same	L110	.20 hrs
10/11/12	ABB	Calendar information pertaining to settlement order and settlement documents regarding upcoming deadline	L110	.20 hrs
10/11/12	BG	Correspondence with client regarding revisions to proposed settlement agreement	L160	.30 hrs
10/15/12	BG	Contact client to resolve settlement agreement language	L160	.10 hrs
10/15/12	BG	Revise settlement agreement to reflect new client input	L160	.10 hrs
10/17/12	JHP	Emails to/from client contact K.Dutill to request approval to send settlement agreement to borrowers and to discuss final revisions	L160	.30 hrs
10/18/12	BG	Correspondence with client regarding draft of settlement agreement	L160	.10 hrs
10/19/12	JHP	Email to counsel for borrowers enclosing settlement agreement for review and execution by borrowers	L160	.20 hrs
10/29/12	JHP	Emails to/from client contact K.Dutill to discuss status of settlement	L160	.30 hrs
10/29/12	JHP	Emails to/from counsel for borrowers to discuss whether his clients will be out of property	L160	.20 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
NOVEMBER 17, 2012

OG2012-301050

FED ID NO. 63-0243316

10/29/12	BG	Correspondence with client regarding settlement agreement and failure to vacate as specified in the agreement	L160	.20 hrs
10/30/12	BG	Correspondence with borrower regarding settlement disputes and failure to vacate premises in specified period	L160	.10 hrs
10/30/12	JHP	Emails to/from client contact K.Dutill to discuss settlement agreement issues	L160	.10 hrs
10/31/12	BG	Correspondence with opposing counsel regarding settlement agreement extension	L160	.10 hrs
10/31/12	JHP	Emails to/from client contact K.Dutill to discuss revisions to settlement agreement	L160	.40 hrs
10/31/12	JHP	Revise and edit settlement agreement with changes regarding vacate date by borrowers	L160	.30 hrs
10/31/12	JHP	Emails to/from counsel for borrowers to discuss agreement by client to allow borrowers additional 30 days to vacate property	L160	.20 hrs

TOTAL FEES FOR THIS MATTER

\$1,077.50

BILLING SUMMARY

Allison Burke	.40 hrs	150.00 /hr	60.00
Jon H. Patterson	3.30 hrs	245.00 /hr	808.50
Blake Goodsell	1.10 hrs	190.00 /hr	209.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4
NOVEMBER 17, 2012

0G2012-301050

FED ID NO. 63-0243316

TOTAL FEES

4.80 hrs

\$1,077.50

TOTAL CHARGES FOR THIS INVOICE

\$1,077.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301050

INVOICE # 820579

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301050
Parker, Michael & Nancy - 707812
Loan No. 7412632697
TC # 707812
01 Copy Charges

0.00

TOTAL FEES	0.00 hrs	\$.00
TOTAL CHARGES FOR THIS INVOICE		\$.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301050

INVOICE # 821123

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301050
Parker, Michael & Nancy - 707812
Loan No. 7412632697
TC # 707812

PROFESSIONAL SERVICES

11/01/12	BG	Draft status report for client regarding settlement agreement	L190	.20 hrs
11/01/12	JHP	Emails to/from counsel for borrowers discussing terms of settlement agreement	L160	.20 hrs
11/01/12	JHP	Email to client contact K.Dutill to discuss settlement agreement language and request by borrowers for extension of move-out date	L160	.10 hrs
11/02/12	JHP	Numerous emails to/from client contact K.Dutill to discuss borrowers' request for additional time to vacate property and emails to/from client contact P.Stokes to discuss same and discuss changes and edits to settlement agreement language allowing for additional time to vacate property	L160	1.00 hrs
11/02/12	JHP	Numerous emails and phone calls to/from counsel for borrowers to discuss borrowers' request for additional time to vacate property and client's response	L160	.50 hrs
11/02/12	JHP	Revised and edited settlement agreement with changes requested by borrowers for additional time to vacate	L160	.50 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
NOVEMBER 30, 2012

OG2012-301050

FED ID NO. 63-0243316

11/02/12	BG	Correspondence with client regarding settlement negotiations	L160	.30 hrs
11/02/12	CWH	Settlement discussion with client contact to discuss additional moveout time	L160	.20 hrs
11/06/12	JHP	Emails to/from counsel for borrowers to confirm settlement terms	L160	.10 hrs
11/06/12	JHP	Emails to/from client contact K.Dutill to discuss status of borrowers executing settlement agreement	L160	.20 hrs
11/07/12	JHP	Emails to/from client contact K.Dutill and phone call from client contact N.Campbell to discuss status of settlement agreement	L160	.40 hrs
11/07/12	BG	Correspondence regarding enforcement of settlement agreement	L160	.10 hrs
11/08/12	CWH	Review and analyze ongoing issues with the settlement agreement and terms of the cash-for-keys and personal property removal	L160	.20 hrs
11/08/12	JHP	Emails to/from client contact K.Dutill and client contact N.Campbell regarding settlement agreement signed by client and regarding certain terms of agreement	L160	.30 hrs
11/09/12	JHP	Email to counsel for borrowers enclosing signed settlement agreement from client and requesting borrowers to execute and return agreement	L160	.10 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
NOVEMBER 30, 2012

OG2012-301050

FED ID NO. 63-0243316

11/12/12	JHP	Emails to/from client contact K.Dutill to discuss communications with borrower's counsel concerning execution and return of settlement agreement by borrowers	L160	.20 hrs
11/12/12	JHP	Emails to/from counsel for borrowers to discuss execution and return of settlement agreement by borrowers	L160	.20 hrs
11/12/12	BG	Correspondence regarding the execution of settlement agreement	L160	.10 hrs
11/14/12	JHP	Emails to/from client contact K.Dutill to discuss whether borrowers have returned executed settlement agreement	L160	.10 hrs
11/14/12	JHP	Email to counsel for borrowers to request update on when we will receive signed copy of settlement agreement	L160	.10 hrs
11/14/12	BG	Correspondence with client regarding settlement agreement	L160	.10 hrs
11/15/12	JHP	Emails to/from client contact K.Dutill to discuss status of settlement agreement execution by borrowers	L160	.10 hrs
11/16/12	JHP	Email from client contact K.Dutill to discuss whether borrowers' counsel has responded to requests for update on execution of settlement agreement by borrowers	L160	.10 hrs
11/19/12	BG	Correspondence with client regarding execution of settlement agreement	L160	.10 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

OG2012-301050

FED ID NO. 63-0243316

11/19/12	JHP	Emails to/from client contact K.Dutill to discuss status of discussions with borrowers' counsel regarding borrowers executing settlement agreement	L160	.20 hrs
11/19/12	JHP	Email to counsel for borrower requesting update on his clients' execution of settlement agreement	L160	.10 hrs
11/20/12	JHP	Emails to/from client contact K.Dutill to discuss status of discussions with borrower's counsel regarding execution of settlement agreement	L160	.30 hrs
11/27/12	JHP	Email and phone call to counsel for borrowers to discuss status of borrowers executing settlement agreement	L160	.10 hrs
11/29/12	JHP	Email to counsel for borrowers to request update on status of his clients executing settlement agreement	L160	.10 hrs
11/29/12	JHP	Emails to/from client contact K.Dutill regarding settlement agreement	L160	.20 hrs

TOTAL FEES FOR THIS MATTER

\$1,577.00

BILLING SUMMARY

Christian W. Hancock	.40 hrs	330.00 /hr	132.00
Jon H. Patterson	5.20 hrs	245.00 /hr	1,274.00
Blake Goodsell	.90 hrs	190.00 /hr	171.00
TOTAL FEES	6.50 hrs		\$1,577.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 5
NOVEMBER 30, 2012

OG2012-301050

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$1,577.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OG2012-301050

INVOICE # 830111

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301050
Parker, Michael & Nancy - 707812
Loan No. 7412632697
TC # 707812

PROFESSIONAL SERVICES

12/03/12	BG	Draft status report regarding settlement agreement	L190	.10 hrs
12/03/12	BG	Correspondence with client regarding execution of settlement agreement	L160	.20 hrs
12/03/12	JHP	Emails and phone calls to/from client contact K.Dutill and N.Campbell to discuss status of borrowers returning signed settlement agreement	L160	.30 hrs
12/03/12	JHP	Phone call and email to counsel for borrowers to discuss status of borrowers returning signed settlement agreement	L160	.30 hrs
12/04/12	JHP	Emails to/from client contact K.Dutill to discuss settlement agreement issues	L160	.20 hrs
12/06/12	JHP	Emails to/from counsel for borrowers to discuss settlement agreement to be executed by borrowers	L160	.20 hrs
12/06/12	JHP	Emails to/from client contact K.Dutill to discuss status of communications with borrowers' counsel about execution of settlement agreement	L160	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

OG2012-301050

FED ID NO. 63-0243316

12/07/12	JHP	Emails to/from counsel for borrowers requesting signed copy of Settlement Agreement and requesting W-9 from borrowers	L160	.10 hrs
12/07/12	JHP	Emails to/from client contact K.Dutill to discuss update on settlement agreement	L160	.10 hrs
12/10/12	JHP	Emails to/from client contact to check status on whether borrowers have sent executed settlement agreement and to discuss correspondence with borrower's counsel regarding one request for change to terms	L160	.50 hrs
12/10/12	JHP	Emails to/from counsel for borrowers to check on whether borrowers have sent executed settlement agreement and to discuss his client's one request for change to terms regarding deficiency language	L160	.50 hrs
12/10/12	BG	Correspondence with client regarding settlement agreement and deficiency waiver	L160	.20 hrs
12/11/12	JHP	Emails to/from counsel for borrowers to try to confirm final terms of settlement agreement with language concerning status of note post-settlement	L160	.20 hrs
12/12/12	JHP	Phone call to/from and emails to/from client contact K.Dutill to discuss settlement issues and discussions with borrowers' counsel on note obligations/extinguishment following foreclosure and settlement	L160	1.00 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

OG2012-301050

FED ID NO. 63-0243316

12/12/12	JHP	Emails to/from counsel for borrowers to discuss settlement terms and issues with language on further obligations of borrowers under the note and phone call from borrower to discuss same in detail	L160	.90 hrs
12/13/12	JHP	Emails to/from client contacts N.Campbell and K.Dutill to confirm final settlement terms	L160	.20 hrs
12/13/12	JHP	Emails to/from counsel for borrower to discuss final terms of settlement agreement	L160	.10 hrs
12/14/12	JHP	Emails to/from counsel for borrowers confirming terms of settlement agreement language and discussing whether borrowers will be vacating property by date in agreement	L160	.30 hrs
12/14/12	JHP	Email to client contact K.Dutill to advise that borrowers' counsel confirmed settlement terms	L160	.10 hrs
12/16/12	JHP	Email to client contact K.Dutill to discuss amount to be requested of borrowers	L160	.20 hrs
12/17/12	JHP	Emails to/from client contact K.Dutill to discuss new terms of settlement agreement concerning move-out date of borrowers	L160	.10 hrs
12/17/12	JHP	Email to counsel for borrower advising of client's position on extension of move-out date by borrowers	L160	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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JANUARY 23, 2013

OG2012-301050

FED ID NO. 63-0243316

12/18/12	JHP	Emails to/from client to discuss whether borrowers counsel has responded to settlement agreement emails and phone calls	L160	.20 hrs
12/19/12	BG	Conversation with client regarding status of the case	L190	.10 hrs
12/20/12	JHP	Emails to/from counsel for borrowers confirming final terms of settlement agreement and discussing time frame for execution by his clients of agreement	L160	.30 hrs
12/20/12	JHP	Emails to/from client contact K.Dutill to discuss final terms of settlement agreement and to discuss agreement by borrowers to all terms and finalizing agreement language	L160	.30 hrs
12/20/12	JHP	Revised and edited settlement agreement with final changes to agreement on new settlement funds terms	L160	.50 hrs
12/21/12	JHP	Emails to/from counsel for borrowers sending final revised version of settlement agreement and discussing need for borrowers to execute agreement and email from borrowers counsel regarding same	L160	.30 hrs
12/27/12	JHP	Emails to/from client contact K.Dutill to discuss update on execution of settlement agreement by borrowers	L160	.10 hrs
12/27/12	JHP	Email to counsel for borrowers to request update on settlement agreement execution by borrowers	L160	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

OG2012-301050

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER

\$1,902.50

BILLING SUMMARY

Jon H. Patterson	7.30 hrs	245.00 /hr	1,788.50
Blake Goodsell	.60 hrs	190.00 /hr	114.00

TOTAL FEES

7.90 hrs

\$1,902.50

TOTAL CHARGES FOR THIS INVOICE

\$1,902.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301051

INVOICE # 813736

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301051
Efrain Galvez v. Deutsche Bank National Trust Company -
716587
TC # 716587

PROFESSIONAL SERVICES

09/10/12	AHC	Receipt and initial review of Notice of Appeal and correspondence regarding same	L250	.40 hrs
09/12/12	NJV	Emails to and from client pertaining to borrower's recent appeal	L120	.30 hrs

TOTAL FEES FOR THIS MATTER

\$135.40

41 Computerized Legal Research-Westlaw

0.00

BILLING SUMMARY

Alecia H. Cockrell	.40 hrs	145.00 /hr	58.00
Nicholas J. Voelker	.30 hrs	258.00 /hr	77.40

TOTAL FEES 0.70 hrs \$135.40

TOTAL CHARGES FOR THIS INVOICE \$135.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OG2012-301051

INVOICE # 818643

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301051
Efrain Galvez v. Deutsche Bank National Trust Company -
716587
TC # 716587

PROFESSIONAL SERVICES

10/09/12	JMH	Review and analyze docket from appellate court	L520	.10 hrs
10/10/12	JMH	Evaluate possible resolution of case	L510	.10 hrs
10/12/12	JMH	Receive and review appellate court's order granting appellants extension until December 9 to file appellate brief	L510	.10 hrs
10/12/12	JMH	E-mail to client regarding order granting extension on appellant's brief	L510	.10 hrs
10/16/12	JMH	Receive and review index to record on appeal	L210	.40 hrs
10/16/12	AHC	Receipt and initial review of Index to Record on Appeal	L510	.20 hrs

TOTAL FEES FOR THIS MATTER

\$221.80

BILLING SUMMARY

Alecia H. Cockrell	.20 hrs	145.00 /hr	29.00
Jonathan Hooks	.80 hrs	241.00 /hr	192.80
TOTAL FEES	1.00 hrs		\$221.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
NOVEMBER 17, 2012

OG2012-301051

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$221.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0G2012-301051

INVOICE # 821124

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0G2012-301051
Efrain Galvez v. Deutsche Bank National Trust Company -
716587
TC # 716587

PROFESSIONAL SERVICES

11/06/12	AHC	Review docket and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.30 hrs
11/28/12	JMH	Evaluate status of matter in light of upcoming appellant briefing deadline	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$67.60

BILLING SUMMARY

Alecia H. Cockrell	.30 hrs	145.00 /hr	43.50
Jonathan Hooks	.10 hrs	241.00 /hr	24.10
TOTAL FEES	0.40 hrs		\$67.60
TOTAL CHARGES FOR THIS INVOICE			\$67.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OG2012-301051

INVOICE # 830113

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301051
Efrain Galvez v. Deutsche Bank National Trust Company -
716587
TC # 716587

PROFESSIONAL SERVICES

12/01/12	AHC	Review docket and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.30 hrs
12/11/12	AHC	Receipt and initial review of Appellant's Initial Brief	L520	.30 hrs
12/17/12	AHC	Telephone conference with appellant regarding Motion for Extension of Time	L510	.30 hrs
12/17/12	AHC	Draft Notice of Appearance and Designation of Email Address and Motion for Extension of Time for attorney review	L510	.60 hrs

TOTAL FEES FOR THIS MATTER

\$217.50

BILLING SUMMARY

Alecia H. Cockrell	1.50 hrs	145.00 /hr	217.50
TOTAL FEES	1.50 hrs		\$217.50



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

OG2012-301051

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$217.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301054

INVOICE # 813737

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301054
Smith, Mark A. - 712653
Loan No. 602094738
TC # 712653

PROFESSIONAL SERVICES

09/04/12	JJPH Prepare status report to client regarding settlement and closing	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER			\$25.00
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BILLING SUMMARY

Joshua J. Phillips	.10 hrs	250.00 /hr	25.00
TOTAL FEES	0.10 hrs		\$25.00
TOTAL CHARGES FOR THIS INVOICE			\$25.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OG2012-301054

INVOICE # 818644

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301054
Smith, Mark A. - 712653
Loan No. 602094738
TC # 712653

PROFESSIONAL SERVICES

10/03/12	JJPH Prepare status report to client regarding remaining issues to be resolved	L110	.10 hrs
10/03/12	JJPH Complete closing memorandum	L120	.30 hrs

TOTAL FEES FOR THIS MATTER \$100.00

BILLING SUMMARY

Joshua J. Phillips	.40 hrs	250.00 /hr	100.00
TOTAL FEES	0.40 hrs		\$100.00
TOTAL CHARGES FOR THIS INVOICE			\$100.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301055

INVOICE # 813738

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301055
Ezell, Joann - 712411
Loan - 0359105201
TC # 712411

PROFESSIONAL SERVICES

09/05/12	MMB	Attend to e-mail with M.Poblentz regarding settlement	P500	.30 hrs
09/14/12	MMB	Attend to e-mail with M.Poblentz regarding settlement	P500	.20 hrs

TOTAL FEES FOR THIS MATTER \$120.00

BILLING SUMMARY

Melissa Burton	.50 hrs	240.00 /hr	120.00
TOTAL FEES	0.50 hrs		\$120.00
TOTAL CHARGES FOR THIS INVOICE			\$120.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OG2012-301055

INVOICE # 818645

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301055
Ezell, Joann - 712411
Loan - 0359105201
TC # 712411

PROFESSIONAL SERVICES

10/01/12	MST	Finalize Reply Brief in Support of Motion to Dismiss and prepare for filing and service	L210	.80 hrs
10/02/12	phn	Draft October status report	L190	.20 hrs
10/15/12	ADH	Receipt and review of email from P Stokes regarding status of dismissal; research same.	P200	.50 hrs
10/17/12	ADH	Review filed notice of dismissal	L190	.30 hrs
10/19/12	ADH	Email to P Stokes regarding notice of dismissal; copy of notice and signed settlement agreement to client.	L190	.40 hrs
10/21/12	ADH	Research regarding notice of dismissal and question regarding filing notice of bankruptcy.	P200	.50 hrs

TOTAL FEES FOR THIS MATTER

\$680.20

EXPENSES

58 FED DOCKET SERV-PACER

24.10

TOTAL COSTS FOR THIS MATTER

\$24.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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NOVEMBER 17, 2012

OG2012-301055

FED ID NO. 63-0243316

BILLING SUMMARY

Melanie Thompson	.80 hrs	150.00 /hr	120.00
Amy D. Hampton	1.70 hrs	306.00 /hr	520.20
Preston H. Neel	.20 hrs	200.00 /hr	40.00
TOTAL FEES			
	2.70 hrs		\$680.20
TOTAL EXPENSES			
			\$24.10
TOTAL CHARGES FOR THIS INVOICE			
			\$704.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0G2012-301055

INVOICE # 821125

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0G2012-301055
Ezell, Joann - 712411
Loan - 0359105201
TC # 712411

PROFESSIONAL SERVICES

11/01/12	phn	Draft status report for client	L190	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$40.00
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BILLING SUMMARY

Preston H. Neel	.20 hrs	200.00 /hr	40.00
TOTAL FEES	0.20 hrs		\$40.00
TOTAL CHARGES FOR THIS INVOICE			\$40.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 9, 2013
OG2012-301055

INVOICE # 827896

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301055
Ezell, Joann - 712411
Loan - 0359105201
TC # 712411

TOTAL FEES	0.00 hrs	\$.00
TOTAL CHARGES FOR THIS INVOICE		\$.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301058

INVOICE # 813739

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301058
Stallings, Thomas S. and Stephanie D. - 714133
Loan No. 568965404
TC # 714133

PROFESSIONAL SERVICES

09/03/12	JDV	Draft status update for client	L190	.10 hrs
09/10/12	JDV	Conference call with client to provide summary of case	L190	.20 hrs
09/11/12	JDV	Telephone conversations with E.Cvetetic, defendants' attorney, regarding prior insurer and status of obtaining insurance coverage	L190	.40 hrs
09/11/12	JDV	Communications with client regarding prior insurer and status of obtaining insurance coverage	L190	.20 hrs
09/17/12	JDV	Email correspondence with client regarding identity of borrowers' previous insurer	L190	.30 hrs
09/17/12	JDV	Email correspondence with E.Cvetetic, defendants' attorney, regarding identity of borrowers' previous insurer	L190	.20 hrs
09/21/12	JDV	Email correspondence with client regarding identity of private insurers	L190	.20 hrs
09/21/12	JDV	Telephone conversation with E.Cvetetic, defendants' attorney, regarding identity of private insurers	L190	.20 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
OCTOBER 30, 2012

OG2012-301058

FED ID NO. 63-0243316

09/28/12	JDV	Communications with E.Cvetetic, defendants' attorney, regarding attorney general settlement and defendants' procurement of insurance policy	L190	.30 hrs
09/28/12	JDV	Email correspondence with client regarding defendants' procurement of insurance policy	L190	.20 hrs
09/30/12	JDV	Email correspondence with E.Cvetetic, defendants' attorney, regarding defendants' new insurance policy with State Farm	L190	.30 hrs
09/30/12	JDV	Email correspondence with client regarding defendants' new insurance policy with State Farm and closing of file	L190	.40 hrs

TOTAL FEES FOR THIS MATTER \$657.00

BILLING SUMMARY

Jose D. Vega	3.00 hrs	219.00 /hr	657.00
TOTAL FEES	3.00 hrs		\$657.00
TOTAL CHARGES FOR THIS INVOICE			\$657.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 19, 2012
OG2012-301058

INVOICE # 818849

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301058
Stallings, Thomas S. and Stephanie D. - 714133
Loan No. 568965404
TC # 714133

PROFESSIONAL SERVICES

10/01/12	JDV	Draft status update for client	L190	.10 hrs
10/01/12	JAM	Email correspondence regarding status of file	L190	.10 hrs

TOTAL FEES FOR THIS MATTER \$36.40

BILLING SUMMARY

Jamie Mathews	.10 hrs	145.00 /hr	14.50
Jose D. Vega	.10 hrs	219.00 /hr	21.90
TOTAL FEES	0.20 hrs		\$36.40
TOTAL CHARGES FOR THIS INVOICE			\$36.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301058

INVOICE # 821126

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301058
Stallings, Thomas S. and Stephanie D. - 714133
Loan No. 568965404
TC # 714133

PROFESSIONAL SERVICES

11/01/12	JDV	Draft October 2012 status report for client	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$21.90
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BILLING SUMMARY

Jose D. Vega	.10 hrs	219.00 /hr	21.90
TOTAL FEES	0.10 hrs		\$21.90
TOTAL CHARGES FOR THIS INVOICE			\$21.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301059

INVOICE # 813740

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301059
Dillard, Leonidas L. - 707801
Loan No. 0656503926
TC # 707801

PROFESSIONAL SERVICES

09/11/12	NJV	Review, analyze and edit motion for summary judgment as to borrower's permitted counterclaims and send for filing and service	L240	1.30 hrs
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TOTAL FEES FOR THIS MATTER	\$335.40
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BILLING SUMMARY

Nicholas J. Voelker	1.30 hrs	258.00 /hr	335.40
TOTAL FEES	1.30 hrs		\$335.40
TOTAL CHARGES FOR THIS INVOICE			\$335.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OG2012-301059

INVOICE # 818646

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301059
Dillard, Leonidas L. - 707801
Loan No. 0656503926
TC # 707801

PROFESSIONAL SERVICES

10/02/12	MCG	Review pleadings and prepare case status update	C300	.20 hrs
10/03/12	MCG	Correspondence with J.Ho regarding borrower's request for loan modification	C300	.10 hrs
10/03/12	MCG	Correspondence with borrower's regarding request for loan modification and insurance carrier's settlement offer	C400	.10 hrs
10/03/12	MCG	Correspondence with insurance carrier's counsel regarding settlement offer	C400	.10 hrs
10/04/12	MCG	Correspondence with counsel for title insurance carrier regarding borrower's settlement demand	L160	.10 hrs
10/08/12	MCG	Correspondence with counsel for borrower regarding renewed settlement offer	C400	.10 hrs
10/09/12	MCG	Correspondence with counsel for borrower regarding settlement demand	L160	.10 hrs

TOTAL FEES FOR THIS MATTER

\$258.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
NOVEMBER 17, 2012

OG2012-301059

FED ID NO. 63-0243316

BILLING SUMMARY

Michael C. Griffin	.80 hrs	323.00 /hr	258.40
TOTAL FEES	0.80 hrs		\$258.40
TOTAL CHARGES FOR THIS INVOICE			\$258.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0G2012-301061

INVOICE # 813741

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0G2012-301061
Poswalk, Robert (Flat) - 709618
Loan No. 0381007737
TC # 709618

PROFESSIONAL SERVICES

09/03/12	KSA	Status report regarding notice of appeal filed	L120	.10 hrs
09/12/12	AHC	Review docket regarding status of briefing schedule and prepare memo regarding same	L110	.30 hrs
09/12/12	AHC	Correspondence to appeal clerk regarding copy of record on appeal	L510	.20 hrs
09/12/12	AHC	Draft appearance of counsel form for attorney review	L510	.20 hrs
09/13/12	MJA	Research on appeal documents and status	L510	.40 hrs
09/13/12	JA	Review briefing notice and 5th circuit rules and develop strategy regarding appeal	L120	.80 hrs
09/18/12	JA	Draft appellee brief	L520	6.50 hrs
09/19/12	JA	Continued draft of appellee brief and research issues regarding Texas law	L120	1.50 hrs
09/20/12	JA	Review Appeal record	L120	.30 hrs
09/21/12	JA	Draft appellee brief	L520	1.00 hrs
09/21/12	JA	Research issues regarding Texas law	L120	2.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OG2012-301061

FED ID NO. 63-0243316

09/24/12	JA	Draft appellee brief	L520	4.50 hrs
09/24/12	JA	Research issues regarding Texas law	L120	2.00 hrs
09/25/12	JA	Draft appellee brief	L520	2.00 hrs
09/25/12	JA	Review record and research issues regarding Texas law	L120	1.30 hrs

TOTAL FEES FOR THIS MATTER

\$7,074.60

41 Computerized Legal Research-Westlaw

0.00

BILLING SUMMARY

Marc J. Ayers	.40 hrs	297.00 /hr	118.80
Jeff Anderson	22.40 hrs	305.00 /hr	6,832.00
Alecia H. Cockrell	.70 hrs	145.00 /hr	101.50
Keith S. Anderson	.10 hrs	223.00 /hr	22.30

TOTAL FEES 23.60 hrs

\$7,074.60

TOTAL CHARGES FOR THIS INVOICE

\$7,074.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OG2012-301061

INVOICE # 818647

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301061
Poswalk, Robert (Flat) - 709618
Loan No. 0381007737
TC # 709618

PROFESSIONAL SERVICES

10/01/12	KSA	Draft case status report regarding appeal status	L120	.10 hrs
10/02/12	KSA	Review and analyze appellant brief and outline arguments after review of trial court pleadings and case law	L520	2.10 hrs
10/02/12	JA	Review appellants' brief and record excerpts	L520	1.00 hrs
10/02/12	JA	Research on briefing strategy	L520	.50 hrs
10/02/12	JA	Draft appellee brief	L520	.80 hrs
10/02/12	GP	Review and analyze appeals brief	L120	1.20 hrs
10/03/12	JA	Draft appellee brief	L520	2.00 hrs
10/03/12	AHC	Initial review of appellant's brief including retrieval of case and statute citations and organization of same for attorney review	L520	1.00 hrs
10/03/12	KSA	Research bankruptcy implications for case	L120	.20 hrs
10/04/12	KSA	Respond to email regarding status of case and bankruptcy filing	L120	.60 hrs
10/04/12	JA	Draft appellee brief	L520	2.80 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OG2012-301061

FED ID NO. 63-0243316

10/07/12	JA	Draft appellee brief	L520	4.80 hrs
10/08/12	JA	Draft appellee brief argument statement	L520	4.80 hrs
10/09/12	JA	Draft appellee brief argument statement	L520	6.50 hrs
10/10/12	JA	Draft appellee brief argument regarding fee cap claim	L520	7.00 hrs
10/10/12	MJA	Research on bankruptcy notice issue	L510	.30 hrs
10/11/12	JA	Draft appellee brief argument regarding cure claim and declaratory judgment	L520	6.80 hrs
10/11/12	KSA	Review and edit brief	L520	1.20 hrs
10/11/12	GP	Review appeals brief	L120	.40 hrs
10/12/12	JA	Draft appellee brief response to declaratory judgment claim	L520	1.00 hrs
10/18/12	KSA	Research need to file bankruptcy notice during appeal	L120	.40 hrs
10/18/12	KSA	Draft notice of bankruptcy	L210	.80 hrs
10/18/12	JA	Review and edit notice of bankruptcy	L120	.80 hrs
10/18/12	MJA	Research on bankruptcy issues for possible appellate submission	L510	.40 hrs
10/18/12	MCG	Review and analyze pleadings and revise notice of filing final supplemental bankruptcy order	L210	.40 hrs
10/19/12	JB	Work on matters regarding strategy on appeal	L120	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OG2012-301061

FED ID NO. 63-0243316

10/19/12	JA	Conference regarding notice of bankruptcy and appeal	L120	.50 hrs
10/19/12	MST	Analysis of filing status of Notice of Bankruptcy and update review sheet regarding same	L140	.20 hrs
10/19/12	KSA	Analyze notice of bankruptcy for use with appeal brief filing	L120	.40 hrs
10/22/12	JA	Prepare notice of bankruptcy for filing	L120	.30 hrs
10/22/12	JA	Review rules regarding record excerpts	L120	.30 hrs
10/22/12	MJA	Review of and revisions to draft appellee brief	L520	1.70 hrs
10/23/12	AHC	Final review and revision of Appellee's Brief, Record Excerpts, and Notice of Bankruptcy	L520	.80 hrs
10/23/12	JA	Finalize brief and record excerpts for filing and service	L120	4.30 hrs
10/24/12	AHC	Research regarding record excerpts filed	L510	.20 hrs
10/25/12	AHC	Follow-up email regarding amended record excerpts	L510	.30 hrs

TOTAL FEES FOR THIS MATTER

\$16,332.90

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00
41	Computerized Legal Research-Westlaw	0.00



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OG2012-301061

FED ID NO. 63-0243316

BILLING SUMMARY

Melanie Thompson	.20 hrs	150.00 /hr	30.00
Marc J. Ayers	2.40 hrs	297.00 /hr	712.80
Jeff Anderson	44.20 hrs	305.00 /hr	13,481.00
Alecia H. Cockrell	2.30 hrs	145.00 /hr	333.50
Keith S. Anderson	5.80 hrs	223.00 /hr	1,293.40
Michael C. Griffin	.40 hrs	323.00 /hr	129.20
James Bailey	.30 hrs	190.00 /hr	57.00
Grant Premo	1.60 hrs	185.00 /hr	296.00
TOTAL FEES	57.20 hrs		\$16,332.90
TOTAL CHARGES FOR THIS INVOICE			\$16,332.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301061

INVOICE # 820580

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301061
Poswalk, Robert (Flat) - 709618
Loan No. 0381007737
TC # 709618

TOTAL FEES	0.00 hrs	\$.00
TOTAL CHARGES FOR THIS INVOICE		\$.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301061

INVOICE # 821127

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301061
Poswalk, Robert (Flat) - 709618
Loan No. 0381007737
TC # 709618

PROFESSIONAL SERVICES

11/01/12	KSA	Draft status report regarding appellee's brief and notice of bankruptcy filed	L120	.10 hrs
11/03/12	AHC	Review docket and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.30 hrs

TOTAL FEES FOR THIS MATTER \$65.80

BILLING SUMMARY

Alecia H. Cockrell	.30 hrs	145.00 /hr	43.50
Keith S. Anderson	.10 hrs	223.00 /hr	22.30
TOTAL FEES	0.40 hrs		\$65.80
TOTAL CHARGES FOR THIS INVOICE			\$65.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301062

INVOICE # 813742

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301062
English, Michelle (Flat) - 709816
Loan No. 0425172707
TC # 709816

PROFESSIONAL SERVICES

09/03/12	KW	Draft monthly status report	L190	.10 hrs
09/06/12	KW	Correspond with opposing counsel on settlement options	P500	.20 hrs
09/06/12	KW	Reviewed response from client regarding deed in lieu	P300	.10 hrs
09/06/12	KW	Email client contact to update on withdrawal of short sale option and borrower's request to proceed with deed in lieu	P300	.20 hrs
09/11/12	KW	Review suggested changes/edits for Notice of Bankruptcy	L250	.10 hrs
09/11/12	JDR	Edit draft notice of bankruptcy.	L250	.30 hrs
09/13/12	KW	Research facts requested by loss mitigation for processing deed in lieu	C100	.50 hrs
09/13/12	KW	Update client on settlement progress	C100	.10 hrs
09/18/12	KW	Edit and revise notice of bankruptcy	L250	1.00 hrs
09/18/12	KW	Provide client contact with finalized notice of bankruptcy for review and approval	L250	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OG2012-301062

FED ID NO. 63-0243316

09/18/12	MCG	Review and analyze pleadings and revise notice of filing final supplemental bankruptcy order	L210	.40 hrs
09/25/12	KW	Review correspondence from client approving filing	L250	.10 hrs
09/28/12	KW	Prepare notice of bankruptcy and filed same	P400	.40 hrs
09/28/12	KW	Provide update to client regarding filing	L250	.10 hrs

TOTAL FEES FOR THIS MATTER

\$772.10

01 Copy Charges

0.00

BILLING SUMMARY

Jonathan Rose	.30 hrs	293.00 /hr	87.90
Michael C. Griffin	.40 hrs	323.00 /hr	129.20
Kristi Wilcox	3.00 hrs	185.00 /hr	555.00

TOTAL FEES

3.70 hrs

\$772.10

TOTAL CHARGES FOR THIS INVOICE

\$772.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OG2012-301062

INVOICE # 818648

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301062
English, Michelle (Flat) - 709816
Loan No. 0425172707
TC # 709816

PROFESSIONAL SERVICES

10/02/12	KW	Draft monthly status report	L190	.10 hrs
10/03/12	KW	Email client contact regarding settlement progress	P500	.10 hrs
10/03/12	KW	Reviewed client response on progress of settlement analysis in loss mitigation department	P500	.10 hrs
10/03/12	KW	Teleconference with opposing counsel regarding settlement status	P500	.10 hrs
10/04/12	KW	Review client contact's confidential correspondence related to update from loss mitigation	L190	.20 hrs
10/16/12	KW	Review response from loss mitigation requesting additional information	P500	.10 hrs
10/16/12	JDR	Review e-mail from J.Hoy regarding additional information needed for consideration of potential settlement.	P500	.10 hrs
10/16/12	JDR	E-mail correspondence with J.Hoy regarding my correspondence with J.Bleidt regarding additional financial information requested.	P500	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OG2012-301062

FED ID NO. 63-0243316

10/16/12 JDR E-mail to J.Bleidt regarding additional P500 .10 hrs
information needed to evaluate
settlement possibility.

TOTAL FEES FOR THIS MATTER

\$235.90

02 Postage Charges
35 Express Mail/Fedex

0.00

0.00

BILLING SUMMARY

Jonathan Rose	.30 hrs	293.00 /hr	87.90
Kristi Wilcox	.70 hrs	185.00 /hr	129.50

TOTAL FEES

1.00 hrs

\$235.90

TOTAL CHARGES FOR THIS INVOICE

\$235.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301062

INVOICE # 821128

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301062
English, Michelle (Flat) - 709816
Loan No. 0425172707
TC # 709816

PROFESSIONAL SERVICES

11/01/12	KW	Reviewed status of settlement negotiations and corresponded with opposing counsel regarding information needed for deed in lieu application	P300	.30 hrs
11/01/12	KW	Emailed client contact regarding status of deed in lieu	P300	.10 hrs
11/07/12	KW	Briefly reviewed response from opposing counsel regarding client questions	C100	.10 hrs
11/08/12	KW	Reviewed new GMAC instructions on settlement negotiations	P100	.10 hrs
11/09/12	KW	Reviewed responses from T.English and K.Gardner regarding information needed to complete deed in lieu analysis	C100	.30 hrs
11/09/12	KW	Responded to J. Bleidt's correspondence	P500	.10 hrs
11/09/12	KW	Reviewed J.Hoy's response and provided her a copy of email to opposing counsel	P500	.20 hrs

TOTAL FEES FOR THIS MATTER

\$222.00



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
NOVEMBER 30, 2012

OG2012-301062

FED ID NO. 63-0243316

BILLING SUMMARY

Kristi Wilcox	1.20 hrs	185.00 /hr	222.00
TOTAL FEES	1.20 hrs		\$222.00
TOTAL CHARGES FOR THIS INVOICE			\$222.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OG2012-301062

INVOICE # 830116

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301062
English, Michelle (Flat) - 709816
Loan No. 0425172707
TC # 709816

PROFESSIONAL SERVICES

12/03/12	KW	Drafted monthly status report for client	L190	.10 hrs
12/06/12	KW	Reviewed response from client relating to deed in lieu	P300	.10 hrs
12/06/12	JDR	Review e-mail from J.Hoy regarding case assessment.	L190	.10 hrs
12/07/12	JDR	Supervisory review of case status and recent correspondence in preparation for conference with J.Hoy today.	L120	.30 hrs
12/07/12	JDR	Prepare for and participate in telephone conference with J.Hoy regarding case status and resolution.	L190	.40 hrs
12/07/12	JDR	Call J.Bleidt regarding overdue discovery and other issues.	L310	.10 hrs
12/10/12	JDR	Research issue of setoff	L190	.20 hrs
12/11/12	JDR	E-mail to J.Bleidt regarding and forwarding (again) notice of bankruptcy.	L190	.10 hrs
12/11/12	JDR	Telephone conference with J.Bleidt regarding status of litigation and effect of bankruptcy.	L190	.20 hrs
12/11/12	KW	Reviewed update on John Bleidt's position	P300	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

OG2012-301062

FED ID NO. 63-0243316

12/12/12	JDR	Review e-mail from J.Bleidt regarding settlement proposal.	P500	.10 hrs
12/19/12	KW	Drafted updated case assessment in light of loss mitigation denials and notice of bankruptcy	P300	.80 hrs
12/20/12	KW	Communicated settlement offer to client contact	P300	.10 hrs
12/20/12	KW	Reviewed supplemental report on J.Bleidt's position that his clients would not submit further paperwork	P500	.10 hrs
12/21/12	KW	Summarized GMAC's position with regards to settlement for update to opposing counsel	P500	.20 hrs
12/21/12	KW	Teleconference with J.Hoy related to proposed settlement	P300	.20 hrs
12/21/12	JDR	E-mail to J.Hoy regarding settlement offer.	P500	.10 hrs
12/21/12	JDR	Review e-mail from J.Hoy regarding settlement offer.	P500	.10 hrs

TOTAL FEES FOR THIS MATTER

\$812.60

BILLING SUMMARY

Jonathan Rose	1.70 hrs	293.00 /hr	498.10
Kristi Wilcox	1.70 hrs	185.00 /hr	314.50
TOTAL FEES	3.40 hrs		\$812.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3
JANUARY 23, 2013

OG2012-301062

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$812.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0G2012-301063

INVOICE # 813743

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0G2012-301063
Gardner, Mary - 711738
Loan No. 0359528707
TC # 711738

PROFESSIONAL SERVICES

09/04/12	JHP	Correspondence to/from counsel regarding status update to court and requesting that it be re-filed	L230	.10 hrs
09/05/12	ABB	Assimilation and compilation of filed documents received from Federal Court via e-mail regarding bankruptcy status	L110	.20 hrs
09/05/12	ABB	Assimilation and compilation of filed bankruptcy filing received from the Court via e-mail and update pleadings regarding same	L110	.20 hrs
09/05/12	JHP	Emails to/from all counsel to discuss joint motion to extend deadlines and review joint motion for approval	L250	.30 hrs
09/06/12	ABB	Assimilation and compilation of Joint Motion to Extend Deadlines and update pleadings regarding same	L110	.20 hrs
09/10/12	ABB	Receive document from Montgomery County regarding status conference and telephone conference with Court due to case being removed to federal court and update file regarding same	L110	.20 hrs
09/10/12	JHP	Review Order from court reinstating case for limited purpose	L250	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OG2012-301063

FED ID NO. 63-0243316

09/11/12	JHP	Emails to/from all counsel to discuss deposition dates for GMAC and other parties	L330	.20 hrs
09/11/12	JHP	Email to client contacts K.Priore and S.Gregory to discuss status of case and borrower's counsel's request for deposition dates	L330	.10 hrs
09/11/12	ABB	Receipt of Order lifting stay and Assimilation and compilation of same and update pleadings	L110	.20 hrs
09/11/12	ABB	Receive and review Order regarding deadlines due to case reinstatement from bankruptcy	L110	.10 hrs
09/11/12	ABB	Written summarization of new Scheduling Order and calendar imperative information as well as update pleadings file	L110	.30 hrs
09/12/12	ABB	Analysis and review of client communications regarding deposition dates and update file regarding same	L110	.10 hrs
09/12/12	JHP	Emails to/from all counsel to discuss deposition scheduling	L330	.20 hrs
09/13/12	JHP	Emails from counsel to discuss deposition scheduling	L330	.10 hrs
09/13/12	BG	Correspondence between counsel regarding deposition scheduling	L330	.10 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OG2012-301063

FED ID NO. 63-0243316

09/14/12	JHP	Emails to/from client contact K.Priore to discuss update on deposition scheduling and document production to borrower	L330	.20 hrs
09/14/12	JHP	Email from counsel for borrower to discuss deposition scheduling	L330	.10 hrs
09/17/12	JHP	Emails to/from all counsel to discuss deposition scheduling	L330	.10 hrs
09/17/12	BG	Correspondence regarding deposition scheduling	L330	.10 hrs
09/19/12	BG	Correspondence with client regarding proffer of evidence concerning service transfer procedures	L120	.10 hrs
09/19/12	JHP	Phone conference with all counsel to discuss deposition scheduling	L330	.30 hrs
09/19/12	JHP	Emails to/from client to discuss discovery issues and potential deposition dates	L330	.30 hrs
09/20/12	JHP	Emails to/from all counsel to discuss deposition scheduling	L330	.30 hrs
09/20/12	JHP	Review documents from client in preparation for additional discovery production to borrower	L320	.70 hrs
09/20/12	JHP	Emails to/from state court judge's office to discuss fact that case was removed to federal court last year	L190	.10 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OG2012-301063

FED ID NO. 63-0243316

09/21/12	JHP	Emails to/from all counsel to discuss deposition scheduling	L330	.30 hrs
09/24/12	BG	Correspondence with client regarding transfer protocols	L120	.20 hrs
09/24/12	JHP	Phone conference with client contacts to discuss documents to be produced to borrower and to discuss deposition of representative of client as required by agreement between client and borrower	L120	.40 hrs
09/24/12	JHP	Phone call to counsel for borrower to discuss scope of discovery sought by borrower and to discuss deposition dates for client representative	L330	.30 hrs
09/25/12	JHP	Email from client contact providing dates for client to be available for deposition	L330	.10 hrs
09/26/12	JHP	Email to all counsel proposing date of October 23 for client's deposition	L330	.10 hrs
09/27/12	JHP	Emails to/from client contact to discuss October 23 deposition date for client and to discuss whether client is available on any other dates	L330	.20 hrs
09/27/12	JHP	Emails to/from all counsel to discuss potential dates for GMAC deposition	L330	.10 hrs
09/27/12	JHP	Draft proposed proffer of client for testimony to be given at upcoming deposition	L330	.40 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OG2012-301063

FED ID NO. 63-0243316

09/27/12	JHP	Email to client contacts to discuss propose proffer of client's testimony for upcoming deposition and attaching documents to be produced to borrower	L120	.30 hrs
09/27/12	BG	Correspondence with client regarding deposition dates and potential production to opposing counsel	L330	.10 hrs
09/28/12	JHP	Email from client contact to discuss update on corporate representative for deposition and to discuss general issues regarding deposition	L330	.10 hrs

TOTAL FEES FOR THIS MATTER

\$1,686.50

01 Copy Charges

0.00

BILLING SUMMARY

Allison Burke	1.50 hrs	150.00 /hr	225.00
Jon H. Patterson	5.50 hrs	245.00 /hr	1,347.50
Blake Goodsell	.60 hrs	190.00 /hr	114.00

TOTAL FEES

7.60 hrs

\$1,686.50

TOTAL CHARGES FOR THIS INVOICE

\$1,686.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 19, 2012
OG2012-301063

INVOICE # 818850

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301063
Gardner, Mary - 711738
Loan No. 0359528707
TC # 711738

PROFESSIONAL SERVICES

10/01/12	JHP	Email from counsel for borrower to confirm that client will allow court reporter to be present at borrower's counsel's office for deposition of GMAC representative	L330	.10 hrs
10/01/12	BG	Draft status update regarding setting of depositions and proffer of evidence	L190	.10 hrs
10/01/12	ABB	Receipt, review and compilation of Witness List from opposing counsel and update file regarding same	L110	.20 hrs
10/02/12	JHP	Email to client contacts S.Gregory and K.Priore to discuss deposition of client	L330	.10 hrs
10/04/12	JHP	Emails to/from client contacts to discuss upcoming deposition of client	L330	.20 hrs
10/05/12	JHP	Revise proffer of testimony to include information on deponent	L330	.20 hrs
10/05/12	JHP	Emails to/from client contacts and deponent to discuss proffer and upcoming deposition	L330	.30 hrs
10/05/12	JHP	Review amended deposition notice for co-defendant MGC Mortgage	L330	.10 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
NOVEMBER 19, 2012

OG2012-301063

FED ID NO. 63-0243316

10/05/12	JHP	Review deposition notice from Plaintiff for corporate representative of GMAC	L330	.20 hrs
10/05/12	JHP	Email to client to discuss deposition notice from Plaintiff for corporate representative of GMAC	L330	.10 hrs
10/08/12	JHP	Revise and edit amended discovery responses of client	L310	1.00 hrs
10/08/12	JHP	Emails to/from client contacts to discuss amended discovery responses of client	L310	.20 hrs
10/08/12	JHP	Prepared for witness preparation for 30(b)(6) deposition by reviewing prior stipulation and prior discovery responses of client	L330	.60 hrs
10/08/12	JHP	Witness preparation with 30(b)(6) representative and client representative	L330	.40 hrs
10/08/12	JHP	Email to counsel for borrower to discuss objections to corporate representative deposition notice and attaching proffer of testimony of deponent and other documents to be produced by client prior to deposition	L330	.40 hrs
10/08/12	JHP	Emails to/from client contacts to discuss proposed email to borrower's counsel regarding client's objections to deposition notice for client representative	L330	.30 hrs
10/08/12	BG	Correspondence with client regarding deposition notice	L330	.10 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 19, 2012

OG2012-301063

FED ID NO. 63-0243316

10/09/12	BG	Correspondence with opposing counsel regarding of discovery requests	L120	.10 hrs
10/09/12	JHP	Emails to/from client contacts to discuss amended discovery responses of GMAC and forwarding prior responses for client representative to review	L310	.30 hrs
10/09/12	JHP	Emails to/from counsel for borrower to discuss issues client has with deposition notice as drafted for 30(b)(6) deposition of borrower and to discuss upcoming deposition of MGC	L330	.30 hrs
10/12/12	JHP	Email from client enclosing signed amended discovery responses	L310	.10 hrs
10/15/12	JHP	Email to counsel for borrower to discuss upcoming deposition of GMAC	L330	.10 hrs
10/16/12	ABB	Finalize and assemble GMAC's Amended Responses to Plaintiff's Discovery Propounded to GMAC and service same upon all parties via e-mail and certified mail	L110	.50 hrs
10/16/12	JHP	Emails to and from client contact K. Priore and rep T. Maxwell to discuss upcoming deposition	L330	.30 hrs
10/16/12	JHP	Emails and phone calls to/from counsel for borrower to discuss deposition start time	L330	.20 hrs
10/16/12	BG	Develop objections to deposition notice	L120	.70 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 19, 2012

OG2012-301063

FED ID NO. 63-0243316

10/17/12	BG	Correspondence with client regarding depositions, objections thereto, and impact on proffer of evidence	L330	.10 hrs
10/17/12	ABB	Assimilation and compilation of e-mail communications pertaining to upcoming deposition of the borrower	L110	.10 hrs
10/17/12	JHP	Emails and phone calls to/from counsel for borrower to discuss continued disputes between borrower and client over scope of deposition testimony of GMAC representative	L330	.50 hrs
10/17/12	JHP	Emails to/from client contact and corporate witness and GMAC employee to discuss deposition testimony and issues between counsel for borrower and client over scope of testimony	L330	.50 hrs
10/18/12	JHP	Emails and phone calls to/from client contact K.Priore and J.Aguirre to discuss scope of deposition testimony and to discuss strategy	L330	.50 hrs
10/18/12	JHP	Draft and edit letter to counsel for borrower regarding client's position on scope of deposition testimony	L330	1.00 hrs
10/18/12	JHP	Emails to/from client contact K.Priore to discuss letter to counsel for borrower	L120	.20 hrs
10/19/12	JHP	Phone calls and emails to/from client contact K.Priore to discuss affidavit concerning authentication of documents	L330	.70 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 19, 2012

OG2012-301063

FED ID NO. 63-0243316

10/19/12	JHP	Emails and phone calls to/from counsel for borrower to discuss unresolved issues regarding scope of deposition testimony of GMAC	L330	.60 hrs
10/19/12	JHP	Review servicing notes in detail and provide copy to client contact	L330	.80 hrs
10/19/12	JHP	Email to representative T.Maxwell and client employee J.Aguirre regarding deposition	L330	.10 hrs
10/19/12	JHP	Email to all counsel confirming deposition of GMAC is postponed	L330	.10 hrs
10/19/12	BG	Review correspondence from opposing counsel to bankruptcy counsel regarding interpretation of bankruptcy stipulation and corporate representative deposition	L120	.10 hrs
10/19/12	BG	Evaluate opposing counsel's request for different information in proffer of evidence	L120	.40 hrs
10/19/12	BG	Review correspondence from opposing counsel to bankruptcy counsel regarding interpretation of bankruptcy stipulation and corporate representative deposition	L120	.10 hrs
10/23/12	BG	Receipt / review of additional documents referenced by Plaintiff regarding the servicing transfer	L120	.10 hrs
10/23/12	JHP	Email from client contact K.Priore to discuss facts surrounding loan transfer and servicing notes and attaching additional documents from loan file	L190	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 19, 2012

OG2012-301063

FED ID NO. 63-0243316

10/24/12	ABB	Assimilation and compilation of client documents	L110	.20 hrs
10/24/12	JHP	Email to client contact K.Priore to discuss service transfer issues	L120	.10 hrs
10/26/12	JHP	Email to client contact K.Priore to discuss status of affidavit	L310	.10 hrs
10/26/12	JHP	Email from client regarding insurance	L320	.30 hrs
10/29/12	JHP	Email from counsel for borrower to discuss deposition	L330	.10 hrs
10/29/12	JHP	Email to client forwarding deposition related email received from counsel for borrower	L330	.10 hrs
10/30/12	BG	Correspondence with opposing counsel regarding need for a deposition of corporate representative despite proffer of evidence	L330	.10 hrs
10/31/12	JHP	Emails to/from client contact K.Priore to discuss deposition related issues	L330	.30 hrs
10/31/12	JHP	Phone call to counsel for borrower to discuss deposition issues and requested scope of client's deposition testimony	L330	.30 hrs
10/31/12	BG	Correspondence with opposing counsel regarding deposition of GMAC	L330	.10 hrs

TOTAL FEES FOR THIS MATTER

\$3,494.50

01 Copy Charges

0.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 19, 2012

OG2012-301063

FED ID NO. 63-0243316

BILLING SUMMARY

Allison Burke	1.00 hrs	150.00 /hr	150.00
Jon H. Patterson	12.10 hrs	245.00 /hr	2,964.50
Blake Goodsell	2.00 hrs	190.00 /hr	380.00
TOTAL FEES	15.10 hrs		\$3,494.50
TOTAL CHARGES FOR THIS INVOICE			\$3,494.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301063

INVOICE # 820582

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301063
Gardner, Mary - 711738
Loan No. 0359528707
TC # 711738
01 Copy Charges

0.00

TOTAL FEES	0.00 hrs	\$.00
TOTAL CHARGES FOR THIS INVOICE		\$.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301063

INVOICE # 821129

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301063
Gardner, Mary - 711738
Loan No. 0359528707
TC # 711738

PROFESSIONAL SERVICES

11/01/12	BG	Draft status report for client regarding proffer of evidence and deposition of GMAC	L190	.20 hrs
11/01/12	JHP	Emails to/from all other counsel to discuss scheduling of GMAC corporate representative deposition	L330	.20 hrs
11/01/12	JHP	Email from client contact K.Priore regarding corporate representative deposition dates for November	L330	.10 hrs
11/02/12	JHP	Numerous emails to/from client contacts K.Priore and S.Gregory to discuss deposition scheduling and additional document production to borrower	L330	.50 hrs
11/02/12	JHP	Emails to/from all counsel to discuss update on potential dates for GMAC corporate representative deposition and to confirm date for November 23	L330	.50 hrs
11/06/12	JHP	Emails to/from client contact K.Priore to discuss additional documents to produce to borrower	L320	.20 hrs
11/06/12	JHP	Provided monthly status update to client	L120	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

OG2012-301063

FED ID NO. 63-0243316

11/07/12	ABB	Assemble, review and bates label documents for production labeled GMAC-000057-000090	L110	.90 hrs
11/07/12	JHP	Emails to/from client confirming production of documents	L320	.20 hrs
11/07/12	JHP	Email to all counsel enclosing additional responsive documents of client	L320	.20 hrs
11/08/12	JHP	Emails to/from client contacts K.Priore and S.Gregory to confirm deposition date and time for GMAC corporate representative deposition	L120	.30 hrs
11/13/12	JHP	Phone call from client contact S.Gregory to discuss upcoming deposition	L330	.20 hrs
11/14/12	JHP	Emails to/from client contact S.Gregory to discuss and confirm time for pre-deposition scheduling call	L330	.10 hrs
11/15/12	JHP	Emails to/from client contacts to confirm deposition date of client	L330	.10 hrs
11/16/12	ABB	Assimilation and compilation of documents and bates-label same in preparation for production	L110	.30 hrs
11/16/12	JHP	Email to all counsel with additional document produced by client	L330	.20 hrs
11/16/12	JHP	Emails from client contact S.Gregory attaching various documents for deposition preparation	L330	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

OG2012-301063

FED ID NO. 63-0243316

11/19/12	JHP	Reviewed chronology of account from client	L330	.30 hrs
11/19/12	JHP	Prepared for and participated in deposition preparation conference call with client contacts S.Gregory and K.Priore and client representative	L330	.60 hrs
11/19/12	JHP	Email to client representative providing documents for deposition preparation and discussing and confirming time for deposition	L330	.30 hrs
11/20/12	JHP	Emails to/from counsel for MGC to discuss upcoming deposition of GMAC corporate representative	L330	.20 hrs
11/21/12	JHP	Email to/from client contacts K.Priore and S.Gregory and client representative to discuss upcoming deposition	L330	.70 hrs
11/23/12	JHP	Prepared for and defended deposition of GMAC representative via telephone	L330	3.80 hrs
11/23/12	JHP	Emails and phone calls to/from all counsel to discuss exhibits and documents to be utilized during deposition of GMAC representative	L330	.50 hrs
11/23/12	JHP	Emails and phone calls to/from client representative to discuss deposition	L330	.50 hrs
11/23/12	JHP	Emails to/from client contacts K.Priore and S.Gregory to discuss deposition	L330	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 30, 2012

OG2012-301063

FED ID NO. 63-0243316

11/27/12	JHP	Email to client contacts K.Priore and S.Gregory and client representative attaching copy of deposition transcript	L330	.20 hrs
11/29/12	JHP	Reviewed deposition transcript in detail	L330	.70 hrs
11/29/12	JHP	Emails to/from all counsel to discuss upcoming dispositive motions deadline and to discuss that client should be dismissed soon	L190	.10 hrs
11/30/12	JHP	Reviewed motion for extension of time and order regarding same filed by co-defendant MGC and emailed counsel for borrower to determine when borrower would be dismissing client per the stipulated bankruptcy order	L210	.10 hrs

TOTAL FEES FOR THIS MATTER

\$2,986.50

01 Copy Charges

0.00

BILLING SUMMARY

Allison Burke	1.20 hrs	150.00 /hr	180.00
Jon H. Patterson	11.30 hrs	245.00 /hr	2,768.50
Blake Goodsell	.20 hrs	190.00 /hr	38.00

TOTAL FEES 12.70 hrs \$2,986.50

TOTAL CHARGES FOR THIS INVOICE \$2,986.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OG2012-301063

INVOICE # 830120

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301063
Gardner, Mary - 711738
Loan No. 0359528707
TC # 711738

PROFESSIONAL SERVICES

11/30/12	ABB	Receive and review correspondence regarding deposition transcript of Mr. Maxwell and e-mail communications regarding same	L110	.20 hrs
12/03/12	JHP	Reviewed proposed Motion to Dismiss Complaint against client	L240	.20 hrs
12/03/12	JHP	Email to client contacts K.Priore and S.Gregory to discuss Motion to Dismiss Complaint against client to	L240	.10 hrs
12/03/12	BG	Correspondence with client regarding voluntary dismissal and file closure	L120	.10 hrs
12/04/12	JHP	Email from client contact S.Gregory approving the filing of the motion to dismiss from plaintiff	L240	.10 hrs
12/04/12	JHP	Email to counsel for borrower confirming client's approval to file motion to dismiss client from case	L240	.10 hrs
12/04/12	JHP	Reviewed filed copy of motion to dismiss client	L240	.10 hrs
12/05/12	JHP	Email to client contacts K.Priore and S.Gregory attaching copy of motion to dismiss and discussing file closure	L240	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

OG2012-301063

FED ID NO. 63-0243316

12/05/12	JHP	Reviewed order from court dismissing case against client, with prejudice	L240	.10 hrs
12/06/12	JHP	Email to client contacts S.Greogry and K.Priore enclosing copy of Order dismissing client	L240	.10 hrs
12/14/12	ABB	Assimilation and compilation of court notices regarding pre-removal state court matter and update file	L110	.20 hrs
12/20/12	ABB	Prepare documents regarding case dismissal and draft closing memo regarding case disposal	L110	.50 hrs
12/27/12	ABB	Revisions to memo and finalize same as well as forward with attachments to client regarding disposal of case	L110	.30 hrs

TOTAL FEES FOR THIS MATTER

\$419.50

BILLING SUMMARY

Allison Burke	1.20 hrs	150.00 /hr	180.00
Jon H. Patterson	.90 hrs	245.00 /hr	220.50
Blake Goodsell	.10 hrs	190.00 /hr	19.00

TOTAL FEES

2.20 hrs

\$419.50

TOTAL CHARGES FOR THIS INVOICE

\$419.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301065

INVOICE # 813744

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301065
Fowler, Raymond - 715285
Loan No. 7429215148
TC # 715285

PROFESSIONAL SERVICES

09/10/12	JMH	Draft status report for client	L120	.10 hrs
09/10/12	AHC	Review docket regarding status of proposed order	L110	.20 hrs
09/11/12	JMH	Evaluate status of bankruptcy and impact on motion to dismiss various claims	L120	.30 hrs
09/11/12	HTC	Review notes of hearing on motion to dismiss and ensure that order reflects claims that have been stayed	L250	.10 hrs
09/12/12	HTC	Review and revise proposed order on motion to dismiss to ensure compliance with notice of bankruptcy	L250	.20 hrs
09/12/12	JMH	Evaluate whether to revise proposed order to account more clearly for bankruptcy	L250	.20 hrs
09/12/12	JMH	Revise proposed order to account more clearly for bankruptcy	L250	.30 hrs
09/13/12	JMH	Evaluate appropriate language for order dismissing counter- and third-party claims without prejudice	L250	.30 hrs
09/14/12	JMH	Revise proposed order transmission to trial court judge	L210	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OG2012-301065

FED ID NO. 63-0243316

09/17/12	AHC	Correspondence to opposing counsel regarding proposed Order	L250	.20 hrs
09/17/12	JMH	Review and approve proposed order for circulation to opposing counsel	L210	.20 hrs
09/19/12	JMH	Evaluate status of matter	L120	.10 hrs

TOTAL FEES FOR THIS MATTER

\$538.10

41 Computerized Legal Research-Westlaw

0.00

BILLING SUMMARY

Hope Cannon	.30 hrs	315.00 /hr	94.50
Alecia H. Cockrell	.40 hrs	145.00 /hr	58.00
Jonathan Hooks	1.60 hrs	241.00 /hr	385.60

TOTAL FEES 2.30 hrs \$538.10

TOTAL CHARGES FOR THIS INVOICE \$538.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OG2012-301065

INVOICE # 818649

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301065
Fowler, Raymond - 715285
Loan No. 7429215148
TC # 715285

PROFESSIONAL SERVICES

10/02/12	JMH	Draft status report to client	L120	.10 hrs
10/12/12	JMH	E-mails to and from client regarding status of matter	L120	.30 hrs
10/16/12	JDV	Review Amended Counter and Third Party Claims	L210	.40 hrs
10/24/12	JDV	Draft Amended Notice of Bankruptcy	L210	.50 hrs
10/24/12	JDV	Email correspondence with client regarding review of notice of bankruptcy	L210	.20 hrs
10/24/12	JDV	Draft Motion to Dismiss Amended Counter and Third Party Claims	L210	2.50 hrs
10/24/12	MCG	Review and analyze pleadings and revise notice of filing final supplemental order in bankruptcy	L210	.40 hrs
10/30/12	HTC	Review and revise motion to dismiss amended claims	L250	.50 hrs
10/31/12	JDV	Revise Motion to Dismiss Amended Counter and Third Party Claims	L210	1.00 hrs

TOTAL FEES FOR THIS MATTER

\$1,390.50

01 Copy Charges

0.00



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OG2012-301065

FED ID NO. 63-0243316

35 Express Mail/Fedex

0.00

BILLING SUMMARY

Hope Cannon	.50 hrs	315.00 /hr	157.50
Michael C. Griffin	.40 hrs	323.00 /hr	129.20
Jonathan Hooks	.40 hrs	241.00 /hr	96.40
Jose D. Vega	4.60 hrs	219.00 /hr	1,007.40
TOTAL FEES			
	5.90 hrs		\$1,390.50
TOTAL CHARGES FOR THIS INVOICE			
			\$1,390.50

***** TOTAL DUE UPON RECEIPT *****